

14 July 2026

Maggie Burns
Fast-track – Environmental Protection Agency



Dear Maggie

**RE: FTAA-2603-1185 HUNUA QUARRY DEVELOPMENT SUBSTANTIVE APPLICATION
LODGED UNDER FAST-TRACK APPROVALS ACT 2024 – UPDATES TO CONDITIONS
INTEGRATING SMART REVIEW AND AGREED CHANGES**

The purpose of this letter is to provide an explanation to changes made to the draft conditions following the issue of the Panel's Minute 1 and Appendix 1 which included feedback provided by Panel Member Mr David McMahon. Winstone Aggregates (**WA**) (a division of Fletcher Concrete and Infrastructure Limited) have reviewed the feedback provided and updated the conditions (Appendix B12.7, Draft Conditions, dated 14 July 2026) at **Attachment 1** along with a package of plans which are referenced within them and are to be read alongside.

The conditions also include ongoing refinement of conditions factoring feedback received since 22 June 2026 from Auckland Council (**AC**) and the Department of Conservation (**DOC**). These changes have also been included in the attached version of conditions.

To assist the reader with understanding the reason for the changes, amendments have been colour coded as follows:

Reason for changes	Agreement status
Changes resulting from Panel SMART review	Agreed by WA
Changes resulting from Panel SMART review	To be Agreed
WA changes resulting from post lodgement consultation with AC and DOC, and further refinement.	Agreed by WA / AC / DOC

WA request that these conditions supersede earlier versions and now form part of the application, and that these are included on the application's Fast-track web page for the invited comments period.

Yours sincerely
BOFFA MISKELL LTD

A handwritten signature in black ink, appearing to read 'Nick Pollard'.

Nick Pollard
Planner | Partner



Part
B

Appendix B12.7

Draft Conditions

14 July 2026

Resource Consent Conditions – Hunua Quarry: Symonds Hill Pit Development

Hunua Quarry Development [FTA368] Draft Applicant Condition Set

As at 14th July 2026.

Changes resulting from Panel SMART review – Agreed.

Changes resulting from Panel SMART review – To be Agreed.

WA changes resulting from post lodgment consultation with AC and DOC, and further refinement.

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¹ The Site at which the activity is to occur in accordance with Schedule 5, Clause 5(1)(b) of the FTAA.

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¹ The Site at which the activity is to occur in accordance with Schedule 5, Clause 5(1)(b) of the FTAA.

PART A – ABBREVIATIONS AND DEFINITIONS

Abbreviations

Abbreviation	Definition
AEE	Assessment of Effects on the Environment
AEP	Annual Exceedance Probability
AFSRP	Aquatic Fauna Salvage and Relocation Plan
AQMP	Air Quality Management Plan
AMP	Archaeological Management Plan
ANZECC	Australian and New Zealand Environment and Conservation Council
ARI	Average Recurrence Interval
AS2187.2:2006	Australian Standard AS2187.2:2006 Explosives – Storage and Use, Part 2: Use of Explosives
AUP	Auckland Unitary Plan – Operative in Part
AUP RPS	Auckland Unitary Plan – Operative in Part Regional Policy Statement
AWS	Automatic Weather Station
BCM	Biodiversity Compensation Model
BOAM	Biodiversity Offset and Accounting Model
CLG	Community Liaison Group
CTMP	Chemical Treatment Management Plan
CSMP	Contaminated Site Management Plan
CVA	Cultural Values Assessment
DEB	Decanting Earth Bund
DIN 4150-3: 1999	German Industrial Standard DIN 4150-3: 1999 Structural vibration – Part 3 Effects of vibration on structures
DOC	Department of Conservation
DSI	Detailed Site Investigation
EcMP	Ecological Management Plan
ED	Ecological District
eDNA	Environmental DNA
EIA	Economic Impact Assessment

¹ The Site at which the activity is to occur in accordance with Schedule 5, Clause 5(1)(b) of the FTAA.

Abbreviation	Definition
EPT fauna	Ephemeroptera (mayfly), Plecoptera (stonefly) and Trichoptera (caddisfly)
ESC	Erosion and Sediment Controls
ESCAR	Erosion and Sediment Control Assessment Report
ESCP	Erosion and Sediment Control Plan
FCIL	Fletcher Concrete and Infrastructure Limited
FTAA	Fast-track Approvals Act 2024
FTAAA	Fast-track Approvals Amendment Act 2025
GD05	Auckland Council Guideline Document 2016/005 (GD05): Erosion and Sediment Control Guide for Land Disturbing Activities in the Auckland Region
GMCP	Groundwater Monitoring and Contingency Plan
HAIL	Hazardous Activities and Industries List
ITA	Integrated Transport Assessment
IUCN	International Union for the Conservation of Nature
LRSMP	Landscape Rehabilitation Strategy and Management Plan
LMP	Lizard Management Plan
LOQ	Life of Quarry
MALF	Minimum Annual Low Flow.
MCI	Macroinvertebrate Community Index.
m ³ /d	Metres cubed per day
MIC	Maximum Instantaneous Charge
NEMS	National Environmental Monitoring Standards – Water Quality Part 1: Sampling, Measuring, Processing and Archiving of Discrete Groundwater Quality Data, March 2019
NES	National Environmental Standard
NES-AQ	National Environmental Standard for Air Quality 2021
NES-CS	National Environmental Standards for Contaminated Land 2011
NES-F	National Environmental Standards for Freshwater 2020
NPS-FM	National Policy Statement for Freshwater Management 2020 (as amended in October 2024)
NPS-HPL	National Policy Statement for Highly Productive Land 2022
NPS-IB	National Policy Statement for Indigenous Biodiversity 2023

¹ The Site at which the activity is to occur in accordance with Schedule 5, Clause 5(1)(b) of the FTAA.

Abbreviation	Definition
NOF	National Objectives Framework
NZAA	New Zealand Archaeological Association
NZS 6801: 2008	NZS 6801:2008 Acoustics – Measurement of environmental sound
NZS 6802: 2008	NZS 6802:2008 Acoustics – Environmental noise.
OBDA	Overburden Disposal Areas
ONL	Outstanding Natural Landscape
ONMP	Operational Noise Management Plan
PMP	Pest Management Plan
PSI	Preliminary Site Investigation
RAP	Remedial Action Plan
RCS	Respirable Crystalline Silica
QEL	Quarry Effects Line (refer AUP H28 Special Purpose – Quarry Zone Figure H28.6.2.1.1 for extent)
QMCi	Quantitative Macroinvertebrate Community Index
QMP	Quarry Management Plan
REFSRP	Relocation Event Fish Salvage and Relocation Plan
RMA	Resource Management Act 1991
SEA	Significant Ecological Area
SEV	Stream Ecological Valuation
SESCP	Specific Erosion Sediment Control Plan
SPQZ	Special Purpose - Quarry Zone
SQEP	Suitably Qualified and Experienced Practitioner
SRMP	Stream Realignment Management Plan
SRP	Sediment Retention Pond
TARP	Trigger Action Response Plan
TMPD	Truck Movements per Day
TP152	Technical Publication 152, Assessing Discharges of Contaminants into Air. Auckland Regional Council, 2002
TSP	Total Suspended Particulate
Ug/m ³	Micrograms per cubic meter
US EPA	United States Environment Protection Agency

¹ The Site at which the activity is to occur in accordance with Schedule 5, Clause 5(1)(b) of the FTAA.

Abbreviation	Definition
WCM	Waikato Coal Measures
ZOI	Zone of Influence

Glossary

Key project terms	
Consent Holder	Winstone Aggregates (a division of Fletcher Concrete and Infrastructure Limited)
Construction works	Construction works include: - enabling works/activities such as vegetation clearance, haul road construction, culvert and bridge construction and stream realignment, and - rehabilitation activities such as backfilling the quarry pit with overburden, deconstructing noise bunds, geotechnical works to alter quarry slopes, planting backfilled areas and pest management ; and - all ancillary construction activities as described in the Application, including discharges to water and air.
The/the Council	Auckland Council
Earthworks	Earthworks includes disturbance of soil, earth, or substrate land surfaces as part of Construction works and/or Mineral extraction activities, and includes: - blading; - boring (greater than 250mm diameter); - contouring; - cutting; - drilling (greater than 250mm diameter); - excavation; - filling; - ripping; - moving; - placing; - removing; - replacing; - trenching; and - thrusting (greater than 250mm diameter).
Ecological District	An ecological district is a local part of New Zealand where the geology, topography, climate, plants and animals interrelate to produce a characteristic landscape and range of ecosystems.

Commented [A1]: Should this also include overburden removal?

Commented [CK2R1]: Overburden is defined as Mineral Extraction.

¹ The Site at which the activity is to occur in accordance with Schedule 5, Clause 5(1)(b) of the FTAA.

Key project terms	
Hunua Quarry (the Site) ¹	Is the land identified as "the site" in drawing "Site Location Wider Context" prepared by Boffa Miskell Limited, at Appendix B2.2b Location Plans, Figure 1 as attached as Figure 1 to these conditions.
Hunua Pit Overburden Disposal Area and Managed Fill	The areas of overburden disposal and managed fill placement associated with the rehabilitation of the Hunua Pit, located within the site. Predominantly accepts overburden material from the Symonds Hill Pit that is supplemented with managed fill from pre-approved sites. Concrete recycling and processing of lower grade materials also occurs in this area. The Hunua Pit Overburden Disposal Area and Managed Fill
Mineral extraction activities	Mineral extraction activities means activities carried out in a quarry, and includes: - stripping and deposition of overburden material; - blasting; - extracting rock; - processing rock by crushing, screening, washing, or blending; - transport, storage, sale, and recycling of processed aggregate products; - cleanfilling; - take and diversion of water and groundwater; - treating stormwater and wastewater; - offices, workshops, and car parking areas associated with the operation of the quarry; and - all ancillary mineral extraction activities as described in the Application, including discharges to water and air.
Offset and Compensation Sites	Is the land identified as "potential offset sites" on plan "Offset/Compensation Site Locations" prepared by Boffa Miskell Limited at Appendix B12.4.5 Ecological Assessment , attached as Figure 36 to these conditions.
Project	Means construction works (including enabling works/activities, and rehabilitation activities), and mineral extraction activities as separately defined.
Project footprint	The areas where works are anticipated associated with the project.
Project listing	The project description as listed in the FTAA, Schedule 2: <i>"Expand the existing quarry to increase annual quarry production to approximately 5.4 million tonnes of aggregate, and to enable the extraction of aggregate for a further 80 years"</i>
Quarry Development Area	The areas, located within the site, where Project works such as stream diversion and mineral extraction and all other necessary activities to enable the further development of the Hunua Quarry Symonds Hill Pit. The extent of the Quarry Development Area as shown on the Site Location-Local Context prepared by Boffa Miskell Limited, Figure 1 and attached to these conditions.
Stockyard and Processing Area	The areas of the existing operation, located within the site, which support the broader quarry operation and includes Firth Concrete Block Plant and Winstone Aggregates Lab. This area will serve the proposed increased mineral extraction activity. The Stockyard and

Commented [A3]: The reference here to a spatial depiction on a diagram, map or figure is supported .

There are several terms/areas that follow that MAY benefit from similar depictions in figures to the extent that is practicable to do so. These areas are:

- Hunua Pit Overburden Disposal Area and Managed Fill Area?
- Quarry Development Area
- Project footprint
- Stockyard and Processing Area

Global comment for all such references. Preference is to append all plans referenced to these conditions and avoid referencing out unless there is a very clear reason not to (number/scale/complexity etc).

Commented [CK4R3]: WA agree and has provided a separate plan set.

Commented [CK5]: Not required as this term is not used in the conditions or AEE. The project area is called the 'Quarry Development Area'.

¹ The Site at which the activity is to occur in accordance with Schedule 5, Clause 5(1)(b) of the FTAA.

Key project terms	
	Processing Area as shown on the Existing Quarry Operations Plan (Figure 6) prepared by Boffa Miskell Limited and attached to these conditions.
Winstone Aggregates or Winstone	Winstone Aggregates (a division of Fletcher Concrete and Infrastructure Limited) and is the authorised person for the purposes of the Schedule 2 listing.
Site description	
Coal Mine Bore	Is the feature identified as "Coal Mine Bore / Augmentation Bore" in drawing "Existing Quarry Operations" prepared by Boffa Miskell Limited at Appendix B12.2b Location Plans, Figure 3- and attached as Figure 3 to these conditions.
FCIL landholdings	The wider landholdings owned by Fletcher Concrete and Infrastructure Limited which encompasses an area of approximately 260 ha. The landholdings include the site and its quarry activities, a clean fill, OBDA and areas of native vegetation.
Hay Paddock	Closed overburden disposal area authorised under ENVA077/05. Is the land identified as "Hay Paddock" in drawing "Existing Quarry Operations" prepared by Boffa Miskell Limited at Appendix B12.2b Location Plans, Figure 3- and attached as Figure 3 to these conditions.
Waipokapū Stream / Hays Stream ("Waipokapū Stream")	The stream located to the north of the site and separated by Hunua Road.
Hunua Pit	Is the land identified as "Hunua Overburden Disposal and Managed Fill" in drawing "Existing Quarry Operations" prepared by Boffa Miskell Limited at Appendix B12.2b Location Plans, Figure 3- and attached as Figure 3 to these conditions.
RL 110 Pond	Is the feature identified as "RL110 Pond" in drawing "Existing Quarry Operations" prepared by Boffa Miskell Limited at Appendix B12.2b Location Plans, Figure 3- and attached as Figure 3 to these conditions.
RL150 Pond	Is the feature identified as "RL150 Pond" in drawing "Existing Quarry Operations" prepared by Boffa Miskell Limited at Appendix B12.2b Location Plans, Figure 3- and attached as Figure 3 to these conditions.
Symonds Hill Pit	Is the feature identified as "Approved Pit Extent (refer RC8730 and COC2889)" in drawing "Approved Pit Extent vs Proposed Pit LOQ Extent" prepared by Boffa Miskell Limited at Appendix B12.2b Location Plans, Figure 7- and attached as Figure 7 to these conditions.
Mangapū Stream / Symonds Stream ("Mangapū Stream")	The stream located to the south of the site and includes tributaries within the site area. Is the feature identified as "Mangapū Stream" in drawing "Catchment and Hydrology" prepared by Boffa Miskell Limited at Appendix B12.2b Location Plans , and attached as Figure 9 to these conditions.

Commented [A6]: Please either define or include a plan to show these.

Commented [CK7R6]: WA has included a plan of properties owned by Winstone.

¹ The Site at which the activity is to occur in accordance with Schedule 5, Clause 5(1)(b) of the FTAA.

Key project terms	
Mangapū Tributary	The tributary to the Mangapū Stream that is to be relocated to enable quarrying activities to be undertaken to the southwest of the Symonds Hill Pit. Is the feature identified as "Mangapū Stream Tributary" in drawing "Catchment and Hydrology" prepared by Boffa Miskell Limited at Appendix B12.2b Location Plans , and attached as Figure 9 to these conditions.
General terms	
Application	Means the application and assessment of environmental effects lodged with the Environmental Protection Authority on 31 March 2026 and the Applicant's responses to requests for further information under section 67 of the FTAA as listed in Annexure A and the Applicant's responses to section 51 FTAA reports and comments received in relation to the Project as listed in Annexure B .
Lamella	Quarry process water sediment removal device.
Life of Quarry	Approximate area of the project over an approximate 80-year period.
Overburden	Topsoil and other subsurface material removed to access aggregate.
Sediment Control	Capturing and managing sediment that has been eroded and entrained in overland flow before it enters the receiving environment.
Significant Ecological Area	Terrestrial area identified as significant indigenous vegetation or significant habitats of indigenous fauna located either on land or in freshwater environments (Unitary Plan D.9 Significant Ecological Areas Overlay).
Watercourse	A natural or artificial channel through which water flows.
Zone of Influence	The areas/resources that may be affected by the biophysical changes caused by the proposed Project and associated activities, particularly adjoining or connected terrestrial, freshwater and wetland habitats and associated native species.

¹ The Site at which the activity is to occur in accordance with Schedule 5, Clause 5(1)(b) of the FTAA.

PART B - CONDITIONS APPLYING TO ALL CONSENTS

1. Except as provided for in the conditions below, the Project must be undertaken in general accordance with:
 - (a) the information submitted with the Application;
 - (b) as referenced by the Council under consent reference number BUN60464053 and comprised of the following information (being documents, plans, drawings, reports, and management plans):

Information and reference	Author	Rev	Dated
Hunua Quarry Development Assessment of Environmental Effects, and all associated Appendices B12.1 – B12.9	Boffa Miskell	Final	30/3/2026
Acoustics and Vibration Assessment	Styles Group	3	23/3/2026
Air Quality Assessment	Pattle Delamore Partners (PDP)	4	27/3/2026
Archaeological Assessment	Clough & Associates	3	February 2026
Contaminated Site Investigation	Pattle Delamore Partners (PDP)	3	13/3/2026
Cultural Values and Consultation Summary Report	Wikaira Consulting	2	22/3/2026
Ecological Assessment	Boffa Miskell	Final	28/3/2026
Economic Assessment	Market Economics	Final	27/3/2026
Erosion and Sediment Control Assessment Report	MPD Environmental	1	27/3/2026
Geotechnical Assessment	Tonkin + Taylor	5	27/3/2026
Groundwater Assessment	Pattle Delamore Partners (PDP)	Final	March 2026
Hunua Quarry Expansion Resource Report	Winstone	1	26/3/2026

¹ The Site at which the activity is to occur in accordance with Schedule 5, Clause 5(1)(b) of the FTAA.

Mangapū Tributary Realignment – Preliminary Design and Effects Technical Assessment	Pattle Delamore Partners (PDP)	C	18/3/2026
Landscape Assessment	Boffa Miskell	Final	23/3/2026
Stream Crossing Report	Winstone	1	26/3/2026
Transportation Assessment	Commute Transportation	Final	26/3/2026
West Haul Road Culvert Design and Flood Risk Assessment	Pattle Delamore Partners (PDP)	Final	30/03/2026
Quarry Management Plan (QMP)	Winstone	1	March 2026
Operational Noise Management Plan (ONMP)	Styles Group	1	23/2/2026
Chemical Treatment Management Plan (CTMP)	Winstone	1	March 2026
Air Quality Management Plan (AQMP)	Pattle Delamore Partners (PDP)	2	27/3/2026
Groundwater Monitoring and Contingency Management Plan (GMCP)	Winstone	1	March 2026
Landscape Rehabilitation Strategy and Management Plan (LRSMP)	Boffa Miskell	Final	17/3/2026
Ecological Management Plan (EcMP)	Boffa Miskell	Final	28/3/2026
Aquatic Fauna Salvage and Relocation Plan (AFSRP)	Boffa Miskell	Final	24/3/2026
Lizard Management plan (LMP)	Boffa Miskell	Final	24/3/2026
Pest Management Plan (PMP)	Boffa Miskell	Final	24/3/2026
Stream Realignment Management Plan (SRMP)	Boffa Miskell	Final	24/3/2026

(c) the applicant's responses to section 67 FTAA requests for further information dated [insert date] as listed in Annexure A; and

(d) responses to section 51 F T A A reports and comments received in relation to the Project dated [insert date] as listed in Annexure B.

Inconsistency between information

2. Where there is inconsistency between:

- (a) The information (being documents, plans, drawings, reports, and management plans) listed in Condition 1(a) above and the requirements of the conditions, the conditions ~~must~~ prevail;
 - (b) The information lodged with the Application and any further information provided post lodgement ~~as described in Condition 1(b) and (c)~~, the most recent information ~~must~~ prevails; ~~and~~
 - (c) The draft management plans lodged with the Application and the Management or Monitoring Plans certified under the conditions, the requirements of the certified Management Plans or certified Monitoring Plans ~~must~~ prevail; ~~and~~.
- ~~(e)(d)~~ A certified Management Plan or certified Monitoring Plan and the conditions, the conditions prevail.

Inconsistency between conditions

- 3. These consents are subject to the General Conditions that apply to all consents and Specific Conditions that apply to particular activities. In the event of differences or conflict between the General Conditions, and the conditions of the Specific consents, the conditions of these consents prevail.

Information to be available

- 4. A copy of these ~~consents conditions~~ and any certified Management or certified Monitoring Plans must be kept onsite at all times that the works ~~or activities~~ authorised by these consents are being undertaken and must be produced without unreasonable delay upon request from an officer of the Council.
- 5. The Consent Holder must ensure all staff and contractors onsite are aware of the conditions as relevant to their works / activities.

Access to Site

- 6. Access to the relevant parts of the Site must be maintained and be available at all reasonable times to enable officers of the Council to carry out inspections, surveys, investigations, tests, measurements or take samples whilst adhering to the Consent Holder's health and safety policy and safety management plans.

Lapse

- 7. These consents lapse five years after the date they are granted unless:
 - (a) The consents are given effect to; or
 - (b) An application under section 125 of the RMA is made to the Council to extend the period after which the consents lapse, and the Council grants an extension.

Monitoring charges and payment of Auckland Council costs

- 8. The Consent Holder must pay the Council an initial consent compliance monitoring charge

of \$3000 inclusive of GST. The Consent Holder must then pay all subsequent charges relating to the recovery of cost for the administration, monitoring and supervision of these consents fixed by the Council under section 36 of the RMA.

This includes meeting all reasonable costs and expenses incurred by the Auckland Council in the preparation, execution, completion, registration and monitoring of all the covenants (including at Meremere Quarry) required by Condition 146.

Community Liaison Group

9. No later than 20 working days prior to the commencement of Construction, the Consent Holder must establish a Community Liaison Group (CLG) for the Project. The purpose of the CLG is to provide a regular forum through which the Consent Holder can provide information to, and receive feedback from, affected and interested parties on matters relating to the Project, including:
- (a) the programme and progress of Construction, Mineral Extraction Activities, rehabilitation, and other quarry activities authorised by these consents;
 - (b) the results of monitoring undertaken in accordance with these consents;
 - (c) complaints received by the Consent Holder that relate to the Project, and the actions taken in response to those complaints; and
 - (d) proposed amendments to Certified Management Plans or certified Monitoring Plans relevant to off-site effects, including:
 - i. the Quarry Management Plan and any amendments to it.
 - ii. Any amendments to the Operational Noise Management Plan (ONMP) and any amendments to it.
 - iii. Any amendments to the Air Quality Management Plan (AQMP) and any amendments to it.
 - iv. Groundwater Monitoring and Contingency Management Plan (GMCP) and any amendments to it.
 - v. Landscape Rehabilitation Strategy and Management Plan (LRSMP) and any amendments to it.
10. ~~The CLG may appoint an independent factor to chair from among its members. If a majority of the members other than the Consent Holder request an independent chair,~~ the Consent Holder must, following consultation with the Council, appoint and fund an independent chair.
11. The Consent Holder must, 50 working days prior to the commencement of Construction, ~~the Consent Holder must~~ invite in writing:
- (i) all owners and occupiers of properties within 500 metres of the Site boundary and,
 - (ii) representatives of occupiers of properties with, and/or owners of, the bores identified

Commented [CK8]: Changed as it is proposed that some MPs are proposed to be certified by the Panel.

Commented [A9]: Consider if more onerous than necessary.

Commented [CK10R9]: WA would prefer an independent facilitator to lead the CLG.

in **Schedule A**, and

(iii) Auckland Council

to participate in the initial CLG membership from: where they will nominate the following committee members: ~~metres of the Site boundary and~~

- (a) up to four representatives of owners and occupiers of properties within 500 metres of the Site boundary;
- (b) up to two nominated representatives of occupiers of properties with, and/or owners of, the bores identified in **Schedule A** to these consents.
- (c) one representative of the Council; and
- (d) up to two representatives of the Consent Holder.

12. The Consent Holder must:

- (a) convene meetings of the CLG at least every four months for the first two years following commencement of Construction, and at least every six months thereafter, or at such other frequency as may be agreed by the chair and the members of the CLG;
- (b) provide an agenda, the Annual Report required under Condition 70 and relevant material to CLG members at least five (5) working days before each meeting;
- (c) keep minutes of each meeting, including matters raised, responses given, and actions agreed, and circulate those minutes to CLG members within 10 working days after each meeting;
- (d) where requested in writing by the chair following a meeting, provide a written response within 10 working days to any matter reasonably raised by the CLG, including any action proposed or the reasons why no further action is proposed; and
- (e) meet the reasonable costs of venue hire, administration, and any independent chair.

Advice Note: For the avoidance of doubt, the CLG is an advisory and consultative forum only and does not have any approval, certification or decision-making function under these consents.

13. If following the initial extension of invitations to participate in the CLG under Condition 8, or at any time in the life of the Project, fewer than three representatives other than the Consent Holder agree to participate in the CLG, the Consent Holder is not required to continue convening regular meetings but must use reasonable endeavours to identify replacement representatives and must reconvene the CLG if requested by the Council or by at least three eligible representatives.

Kaitiaki Forum

14. The Consent Holder must invite hapū with mana whenua to facilitate and operate an Kaitiaki Forum with respect to the Project.

Commented [A11]: Preference to have this more targeted and clear as to how chosen to avoid future argument.

Commented [CK12R11]: WA has made some suggested changes to the wording to improve clarity.

Commented [A13]: By whom / using what process?

Commented [CK14R13]: Addressed above.

Commented [A15]: Consider including the annual report (Condition 64) so that it must be provided to CLG (and KAG).

Commented [CK16R15]: WA agrees.

Commented [A17]: Suggested to clarify that this is both an initial as well as an on-going commitment.

Commented [CK18R17]: WA agrees.

15. The purpose of the Kaitiaki Forum is to:
- (a) facilitate feedback to the Consent Holder on detailed design plans;
 - (b) facilitate feedback to the Consent Holder on the maintenance requirements associated with completed infrastructure authorised by this consent;
 - (c) facilitate feedback to the Consent Holder to inform the preparation of any of the Monitoring or Management plans required by the conditions of this consent;
 - (d) facilitate ongoing cultural and environmental engagement on any other matters relating to the Project;
 - (e) work collaboratively and constructively with the Consent Holder in relation to the Project;
 - (f) enable Kaitiaki Forum members to inform individual Hapū organisations, entities and/or constituents in relation to the Project; and
 - (g) facilitate the appropriate tikanga and kawa (customary practices and protocols) being applied throughout the design, construction, and operation of the Project.
16. The Consent Holder must hold at least one meeting with the Kaitiaki Forum prior to the submission to the Council of any of the final plans or Management and Monitoring Plans required by the conditions of this consent. The Consent Holder must ensure that copies of the draft plans and Management and Monitoring Plans are made available at the meeting and must consider any feedback provided by the Kaitiaki Forum prior to submitting the plans and Management and Monitoring Plans to the Council for certification.
17. The Consent Holder must use its best endeavours to ensure that meetings with the Kaitiaki Forum are held at a time agreed by mana whenua during the lifetime of the Project. The Consent Holder and the Kaitiaki Forum must agree the frequency of meetings.
18. The Consent Holder must take minutes at each meeting and must provide those minutes to the Kaitiaki Forum members within one week of each meeting being held (or other period as agreed between the Consent Holder and the Kaitiaki Forum). The meeting minutes must include action points referring to actions and resolutions for decisions arising from the meeting(s). Once the meeting notes are confirmed, the resolutions contained in those meeting notes must be considered to be confirmed.
19. The Consent Holder must:
- (a) remunerate the members of the Kaitiaki Forum for their involvement with the activities set out in this consent at an hourly rate agreed between the parties.
 - (b) provide sufficient administrative resources to facilitate their involvement in the activities set out in this consent.

Complaints Register

20. At all times, a record of any complaints received by the Consent Holder about the Project must be maintained as a written Complaints Register. The Complaints Register must include:
- (a) The location, date, time and nature of the complaint;
 - (b) The name, email, phone number and address of the complainant (unless the complainant wishes to remain anonymous);
 - (c) The weather conditions at the time of the complaint, as far as practicable, including wind direction and strength and cloud cover where relevant to dust, noise, or air quality complaints;
 - (d) Measures including any remedial action taken to respond to the complaint (including a record of the response provided to the complainant) or confirmation of no action if deemed appropriate;
 - (e) The outcome of the investigation of the complaint; and
 - (f) Any other activity in the area, unrelated to the Project that may have contributed to the complaint, such as Construction works, fires or unusually dusty conditions generally.
21. A copy of the Complaints Register required by Condition 19 must be made available to the Council upon request, and within five (5) working days after the request has been made.
22. A summary of complaints received, investigations undertaken, and actions taken in response must be:
- (a) provided to the Community Liaison Group at each CLG meeting; and
 - (b) included in the Annual Monitoring Report required by Condition 70.

Management and Monitoring Plans

Certification process

23. Any Management or Monitoring Plan developed in accordance with the conditions of these consents may be submitted in parts or in stages to address specific aspects of the Project works or specific activities authorised by these consents.
24. Any Management or Monitoring Plan must:
- (a) be prepared and implemented in accordance with the relevant Management or Monitoring Plan condition(s);
 - (b) be prepared by a SQEP;
 - (c) include sufficient detail relating to the management of effects associated with the relevant activities or stage of work to which it relates;
 - (d) be in general accordance with the information set out in Conditions 1 and 2.
 - (e) summarise any comments received from mana whenua in accordance with Condition

Commented [A19]: This corresponds to the suggested addition of Condition 2(d).

Commented [CK20R19]: WA agrees.

15 and any other identified stakeholder as required by the relevant Management or Monitoring Plan condition, along with a summary of where comments have been incorporated, and where not incorporated, the reasons why.

Commented [A21]: Suggest as much as possible to tie back to the specific source of feedback.

Commented [CK22R21]: WA agrees.

(f) be submitted to the Council and/or Panel for certification in accordance with Table 1 below.

Commented [CK23]: WA has included as WA will be requesting the Panel to certify some MPs.

25. Should the Council decline to certify the Management or Monitoring Plan, the Consent Holder may then resubmit a revised Management or Monitoring Plan for certification.
26. If the Council's response to a lodged Management or Monitoring Plan raises discrete issues that are of minor consequence for the management of effects, the Consent Holder may request that the Council partially certify the Management or Monitoring Plan plan with any residual issues subsequently addressed through certification of those outstanding issues.

Advice note: The Council may decide, following a request from the Consent Holder and acting reasonably, whether or not a matter raises discrete issues of minor consequence for the management of effects, allowing for partial certification of a Management or Monitoring Plan management or monitoring plan.

Table 1: Management and Monitoring Plan certification timeframes

Management or Monitoring Plan	Condition reference	Submission timeframe to AC for certification /Information
Quarry Management Plan (QMP)	33-34	20 working days prior to Commencement of Construction works, and every 5 years thereafter.
Operational Noise Management Plan (ONMP)	35 – 36	20 working days prior to Commencement of Construction works for information only as certified by the Panel.
Contaminated Site Management Plan (CSMP)	37– 38	20 working days prior to Commencement of Construction works for Stages 7 and 8.
Erosion and Sediment Control Plans (ESCP)	39 – 40	20 working days prior to Commencement of Construction works and by 30 April each year thereafter
Chemical Treatment Management Plan (CTMP)	41 – 42	20 working days prior to Commencement of Construction works for information only as certified by the Panel.
Air Quality Management Plan (AQMP)	43 – 44	20 working days prior to Commencement of Construction works for information only as certified by the Panel.

Water Quality Monitoring and Management Plan	45-46	20 working days prior to Commencement of Construction works
Groundwater Monitoring and Contingency Management Plan (GMCP)	47 – 51	20 working days prior to Commencement of Construction works
Trigger Action Response Plan (TARP)	52 – 52	20 working days prior to commencement of Construction works for information only as certified by the Panel , and every 5 years thereafter for re-certification .
Landscape Rehabilitation Strategy and Management Plan (LRSMP)	54 – 55	20 working days prior to commencement of Construction works
Ecology Management Plan (EcMP)	56 – 57	20 working days prior to commencement of Construction works
Aquatic Fauna Salvage and Relocation Plan (AFSRP)	58 – 59	20 working days prior to Construction of Mangapū Tributary realignment
Lizard Management Plan (LMP)	60 – 610	20 working days prior to commencement of Construction works
Pest Management Plan (PMP)	61 – 63	20 working days prior to commencement of Construction works
Stream Realignment Management Plan (SRMP)	64 –65	20 working days prior to Construction of Mangapū Tributary realignment
Plans and specifications of the final design of the upgraded Site access from Hunua Road	75	20 working days prior to commencement of Construction of upgraded access.
Detailed landscape design and planting plan for progressive rehabilitation of quarry faces and slopes and OBDA area in that stage.	127-129	20 working days prior to commencement of Stages 6, 7, and 8.

27. Where any condition(s) require the Consent Holder to submit a Management or Monitoring Plan to the Council for "certification", (including full or partial certification in accordance with Conditions 23 – 27, and amended certified **Management or Monitoring Plans plans** in accordance with Condition 30), it must mean the process set out in the following paragraphs (a) to **(e b)** and the terms "certify" and "certified" have the equivalent meanings:

- (a) The Consent Holder submits the Management or Monitoring Plan to the Council, and the Council assesses the documentation submitted;
- (b) The certification process must be confined to confirming that the Management or Monitoring Plan gives effect to its objective, complies with the information requirements, and will achieve any performance standards specified in these condition(s); and

(c) ~~The Management or Monitoring Plan is otherwise in accordance with Conditions 1 and 23.~~

28. The Consent Holder must not commence any works or activities associated with a specific Project part or stage until the corresponding Management or Monitoring Plan for that part or stage, as specified in **Table 1** and the relevant conditions, has been certified by the Council (or has been certified by the Panel as specified in **Table 1** and provided to the Council for information only, where required).
29. The Consent Holder must comply with any certified Management or Monitoring Plan.

Commented [CK24]: This condition is a duplication of the chapeau.

Commented [A25]: Please be clear which plans

Commented [CK26R25]: This would be the MPs approved by the Panel.

Management and Monitoring Plan ~~monitoring plan~~ amendments and revisions

30. The Consent Holder may make amendments to a certified Management or Monitoring Plan that may change how an adverse effect is managed, at any time before the relevant works are undertaken.
- The Consent Holder must ~~submit re-certify~~ the Management or Monitoring Plan ~~to Council for re-certification~~ in accordance with the process in Conditions 23- 27.
31. Without limiting Condition 30 above, the amendment to the certified Management or Monitoring Plan must be consistent with the objectives and performance requirements of the Plan and any limits or requirements set within these consent conditions.
32. In the event of an amendment to a certified Management or Monitoring Plan under Condition 30, the Consent Holder must submit, in writing, the amendment to the Council for certification that the amendment meets the objectives and performance requirements of the Plan, at least 20 working days before the commencement of the relevant works.

Advice note: The Council may decide, following a request from the Consent Holder and acting reasonably, whether or not a matter raises discrete issues of minor consequence for the management of effects, allowing for partial certification of a resubmitted ~~Management or Monitoring Plan management plan~~.

Quarry Management Plan

33. The objective of the Quarry Management Plan (QMP) is to provide an overview of the measures and procedures to be implemented to manage the environmental effects of the Project to ensure compliance with the conditions of these consents. The QMP must be reviewed every five years, and re-certified in accordance with Conditions 23 – 27 and 30 – 32.
34. The QMP must include:
- (a) a description of activities undertaken at the Site;
 - (b) the sequencing of proposed quarry development including progressive rehabilitation on areas that have been retired from quarrying;
 - (c) noise and vibration mitigation measures and monitoring procedures consistent with the Operational Noise Management Plan (ONMP) required by Condition 34;
 - (d) dust management mitigation measures and monitoring procedures consistent

with the Air Quality Management Plan (AQMP) required by Condition 44;

- (e) landscape rehabilitation measures consistent with the Landscape Rehabilitation Strategy and Management Plan (LRSMP) required by Condition 55;
- (f) traffic management measures;
- (g) hazardous substances management measures;
- (h) environmental monitoring and reporting procedures;
- (i) Mana whenua and community communication and liaison procedures; and
- (j) a complaints receipt and response procedure that implements Condition 20

Operational Noise Management Plan

- 35. The objective of the Operational Noise Management Plan (ONMP) is to detail the measures and procedures to be implemented to minimise the operational noise and vibration effects and construction noise and vibration effects of the Project and ensure compliance with the noise and vibration limits and requirements in Conditions 83 - 90.
- 36. The ONMP must include:
 - (a) roles and responsibilities for implementation of the ONMP;
 - (b) a description of activities and noise sources at the Site;
 - (c) the relevant noise and vibration limits;
 - (d) the neighbouring receivers;
 - (e) noise and vibration mitigation measures and operational restrictions required to ensure that the relevant noise and vibration limits are complied with;
 - (f) procedures for undertaking noise and vibration monitoring;
 - (g) procedures for communicating with the neighbours and managing any noise complaints;
 - (h) corrective action measures; and
 - (i) a process for review of the ONMP **at least every 5 years** (and any subsequent re-certification in accordance with conditions 23 – 27 and 29 – 32) to adapt to any changes in the receiving environment or any material changes to the quarry activities, vehicle fleet and machinery.

Advice Note:

An ONMP has been provided as part of the application package. This achieves the purposes of Conditions 35 and 36 above and does not need to be re-certified in accordance with Conditions 23-27, if this is the version to be implemented in accordance with condition 29. Should an amended version be developed, this will need to proceed through the certification process.

Contaminated Site Management Plan

- 37. The objective of the Contaminated Site Management Plan (CSMP) is to detail the measures

Commented [A27]: Suggested to tie that review back to re-certification.

Commented [A28R27]: And a stipulated minimum timeframe - every 5 years?

Commented [CK29R27]: The ONMP refers to every 5 years.

and procedures to be implemented for the handling and reuse of contaminated soils within Stages 7 and 8 of the Project to minimise effects on human health and the environment and ensure compliance with the requirements in Conditions 99 – 103.

38. The CSMP must include:

- (a) the lateral and vertical extent, and nature of contamination as determined by the Detailed Site Investigation required by Condition 99;
- (b) the remediation objectives, if remediation is required;
- (c) remediation and site management mitigation measures and procedures; and
- (d) disposal locations and requirements for any material or soil removed from the Site.

Erosion and Sediment Control Plan

39. The objective of the Erosion and Sediment Control Plan (ESCP) is to detail the measures and procedures to be implemented in accordance with GD05 to minimise the discharge of debris, soil, silt, sediment or sediment-laden water beyond the Site or into watercourses and receiving waters, and ensure compliance with the requirements in Conditions 112 - 116. The ESCP must be updated annually by 30 April each year, and re-certified in accordance with Conditions 23– 27 and 30 - 32.

40. The ESCP must include:

- (a) the expected area of quarry operations and areas to be worked over the next 12 months;
- (b) plans for Earthworks, including overburden stripping and disposal, over the next 12 months with specific reference to any works proposed for the period between the 30th April and 1st of October;
- (c) areas of vegetation removed, and areas stabilised and/or rehabilitated over the previous 12 months;
- (d) details of product stockpiling activities;
- (e) maintenance activities for erosion and sediment controls undertaken in the previous 12 months, and maintenance activities proposed over the next 12 months.
- (f) any problems in respect of water management on the Site during the previous 12 months, and proposals for addressing such problems;
- (g) detailed plans showing the location of sediment controls, on-site catchment boundaries, and sources of runoff;
- (h) drawings and specifications of designated sediment controls, including design calculations confirming that the erosion and sediment control measures have been sized appropriately in accordance with GD05; and
- (i) results of the previous 12 months of water quality monitoring required under Conditions 117–121, including summarised rainfall data and an assessment of the sampling results.

- (j) procedures for water quality monitoring consistent with those in Conditions 118 - 121, including monitoring locations, limits, and reporting requirements.

Chemical Treatment Management Plan

- 41. The objective of the Chemical Treatment Management Plan (CTMP) is to detail the procedures for the treatment of **water retained by the** SRP's and any other impoundment devices during Earthworks at the Site to enhance sediment retention efficiency in accordance with GD05 and ensure compliance with the requirements in Condition 115.
- 42. The CTMP must include:
 - (a) roles and responsibilities for operation and maintenance of the chemical treatment system;
 - (b) design details of the chemical treatment system based on a rainfall activated methodology for the site's SRP's, and any other impoundment devices;
 - (c) water dosing treatment procedures, including optimum dosage;
 - (d) monitoring, maintenance and contingency procedures;
 - (e) a spill contingency plan; and
 - (f) results of initial chemical treatment trial.

Air Quality Management Plan

- 43. The objective of the Air Quality Management Plan (AQMP) is to detail the measures and procedures to minimise the risk of noxious, offensive or objectionable dust or odour emissions occurring beyond the boundary of the Site and ensure compliance with the requirements in Conditions 143 – 169.
- 44. The AQMP must include:
 - (a) a description of all fugitive and point sources for discharges of contaminants into air, including a map showing the location of each source;
 - (b) the type and location of the meteorological site installed on the Site required by Condition 164;
 - (c) the number, type and locations of dust monitoring sites installed on the Site required by Condition 160;
 - (d) measures to minimise discharges of contaminants into air from the Site, including details of the inspection, maintenance, monitoring and contingency procedures in place for all emissions control equipment at the Site;
 - (e) dust mitigation and monitoring measures including but not limited to:
 - (i) the use of water carts and irrigation systems to dampen dusty surfaces and all other dust mitigation measures required by Conditions 147 – 1159;
 - (ii) stopping all work on areas of the Site that are sources of excessive dust, other than dust control activities;

- (iii) implementation of two alert levels of dust generation that trigger firstly additional dust mitigation measures and secondly cessation of certain dust generating activities on the Site until dust concentrations no longer constitute a significant adverse effect beyond the boundary of the Site. Determination of a significant adverse dust effect beyond the boundary of the Site is to be carried out using the guidance included in the Ministry for the Environment's *Good Practice Guide for Assessing and Managing Dust* and in consultation between the Consent Holder and the Council;
- (iv) contingency measures to investigate the causes of any exceedances of the dust alert levels and to minimise dust discharges in the event that the investigation identifies on-site dust as the cause of an exceedance.

(f) Procedures for reporting exceedances of consented dust limits, measures applied to address the exceedance(s) and procedures and timeframes for determining that the exceedance has been addressed.

(g) procedures for the operation, maintenance, and calibration of the meteorological site;

(h) procedures for the operation, maintenance, and calibration of the ambient dust monitors.

Water Quality Monitoring and Management Plan

45. The objective of the Water Quality Monitoring and Management Plan (WQMMP) is to outline the water quality monitoring requirements for the stream receiving environments to assess potential effects on water quality and enable appropriate management responses.

46. The WQMMP must include:

- (a) A drawing showing the monitoring locations upstream and downstream of discharge points;
- (b) Details of the methodology for undertaking water quality monitoring;
- (c) The frequency of water quality monitoring;
- (d) The monitoring parameters to be tested, which must include turbidity (NTU), pH, and total suspended solids (mg/L); and
- (e) Details of the response actions to be implemented where downstream monitoring results indicate significant or sustained deviations in turbidity, pH, or TSS relative to upstream results that can be attributed to discharges from the site.

(f) Procedures for reporting exceedances of consented water quality limits in (e), measures and procedures and timeframes for determining that the exceedance has been addressed.

Groundwater Monitoring and Contingency Plan

47. The objective of the Groundwater Monitoring and Contingency Plan (GMCP) is to detail the measures and procedures to be implemented to monitor groundwater and

Commented [CK30]: To address the issue raised by the Panel as to the reporting back mechanisms if exceedances of dust limits occur.

Commented [CK31]: To address the issue raised by the Panel as to the reporting back mechanisms if exceedances of water quality limits occur.

connected surface water, and to mitigate the drawdown effects on other groundwater users and baseflows in the Mangapū and Waipokapū Streams to ensure compliance with Conditions 172 – 219.

48. The GMCP must include:

- (a) the purpose, objectives, and scope of the GMCP;
- (b) A monitoring and reporting schedule to incorporate all monitoring required by this consent.
- (c) the monitoring locations and elevations, including abstraction points, groundwater monitoring bores, stream gauging sites, and any substitute monitoring locations approved by the Council;
- (d) the definition of seasonal variation for groundwater levels and/or pressures and the methodology for establishing seasonal variation at each monitoring location required by this consent;]
- (e) the monitoring requirements, methods, frequency, and parameters for:
 - (i) groundwater abstraction volumes;
 - (ii) groundwater levels in the monitoring bores and quarry pit;
 - (iii) groundwater inflow measurements to the quarry sump;
 - (iv) groundwater quality;
 - (v) stream flow monitoring; and
 - (vi) any augmentation flow monitoring;
- (f) procedures for collection, recording, management, and submission of monitoring data to the Council;
- (g) Details of the step-wise groundwater level drawdown process in accordance with conditions 176 to 177.
- (h) Establish protocol for commencement of replacement monitoring bores that have screens above the envelope of effects defined in condition 178-184.
- (i) the trigger levels, thresholds, or criteria for identifying actual or potential non-compliance with the conditions of this consent, including any adverse trends in groundwater levels, groundwater quality, stream flows, or mean annual low flow correlations;
- (j) the contingency measures to be implemented where monitoring identifies that:
 - (i) groundwater abstraction limits may be exceeded;
 - (ii) monitoring bores become inoperable, inaccessible, or unsuitable;
 - (iii) stream flows or specific discharge fall below the required levels; or
 - (iv) augmentation flows are required, or require adjustment, to achieve compliance with this consent;
- (k) the procedures and timeframes for implementing contingency measures, including investigation, reporting, remedial action, and notification to the Council;
- (l) roles and responsibilities for implementation of the GMCP; an

(m) procedures for review and updating of the GMCP to respond to updated monitoring results, changes in site conditions, or any changes required by AC acting in accordance with these conditions.

49. The Council may review the GMCP at not less than 12 month intervals and require such reasonable modifications as are considered by the Council to be reasonably necessary. The Plan may form part of an overall management plan for the site.
50. The Groundwater Monitoring and Contingency Plan (GMCP) as required in Condition 47 must be complied with at all times.
51. At least one (1) copy of this consent and reference documentation must be retained and be available for use on-site at all times.

Trigger Action Response Plan

52. The objective of the Trigger Action Response Plan (TARP) is to detail the measures and procedures to manage geotechnical risks to achieve the geotechnical limits in Condition 103. The TARP must be reviewed every 5-years and re-certified in accordance with Conditions 23 –27 and 30-3131.
53. The TARP must include:
 - (a) guidance to operational staff on what may constitute unexpected ground conditions, what to do if unexpected ground conditions are encountered, levels of escalation required for different observations, and management reporting requirements;
 - (b) review of quarry geotechnical conditions against observed geology, slope performance, and groundwater conditions:
 - (i) following material lateral advance of quarry faces, benches or batters that exposes new geological conditions;
 - (ii) prior to, and during, excavation works undertaken:
 - within 50 m of the Site boundary;
 - associated with the Mangapū Tributary realignment works (Stage 2); and
 - within 50 m of the final cut below stream channels invert, where the final cut is below.
 - (c) response options where there is significant deviation from expected conditions, including:
 - (i) further investigations;
 - (ii) design review and risk assessment to ensure activities do not exacerbate geotechnical risk in accordance with the Risk Assessment Matrix in Appendix H of the Geotechnical Report.

- (iii) changes to operational methodology and/or design;
 - (iv) more frequent assessment and additional monitoring;
- (d) the following response pathways in accordance with the Risk Assessment Matrix in Appendix H of the Geotechnical Report:
- (i) where an increase of geotechnical risk over and above R2 is identified, design review must be undertaken to reduce the risk hazard to R1 beyond the Site boundary (not owned by FCIL), or R1 or R2 beyond the Site boundary (where land is owned by FCIL), and where practicable reduce the risk hazard to R1 or R2 within the Site boundary;
 - (ii) where it is not practicable to reduce geotechnical risks to R1 or R2 within the Site boundary, mitigation measures and a contingency plan must be adopted to ensure geotechnical risks do not exceed R3;
 - (iii) the Council may review the condition of consent in accordance with Condition 105, where mitigation measures and contingency planning cannot reduce geotechnical risk within the Site boundary to R3 or less, or cannot reduce geotechnical risk beyond the Site boundary to R2 or less for FCIL owned land, or R1 for land not owned by FCIL.
- (e) a process for review of the TARP ([and any subsequent re-certification in accordance with conditions 23 – 27 and 30 – 31](#)) to adapt to any changes in the geotechnical conditions encountered and associated geotechnical risks.

Landscape Rehabilitation Strategy and Management Plan

54. The objective of the Landscape Rehabilitation Strategy and Management Plan (LRSMP) is to detail the process for the progressive rehabilitation of the Site to mitigate the landscape, natural character, and visual effects of the Project, and to ensure compliance with Conditions 123 - 135.
55. The LRSMP must include:
- (a) landscape mitigation objective and design principles;
 - (b) a description of the landscape context and values of the Site to be addressed by the LRSMP;
 - (c) a description of the factors influencing landscape rehabilitation of the Site;
 - (d) landscape rehabilitation strategy including rehabilitation plans showing the phased rehabilitation of the Site as each stage of mineral extraction is completed;
 - (e) a description of the rehabilitation process, including landform modification, drainage, soil preparation, revegetation, natural regeneration, and weed management;
 - (f) the approach to implementing planting, including responsibilities, timing, plant species and source.

- (g) framework for developing and implementing Detailed Landscape Design and Planting Plans for progressive rehabilitation of the quarry faces and slopes and OBDA areas;
- (h) timeframes for the implementation of Detailed Landscape Design and Planting Plans;
- (i) a description of how maintenance of planting areas for a minimum of 5-years after planting, including replacement of plants that do not survive, will be undertaken.
- (j) a description of how landscape management actions will be monitored, including timeframes, and measures of success;
- (k) provision for reporting on the performance of the landscape rehabilitation works undertaken through the Annual Report required by Condition 70; and
- (l) a process for review of the LRSMP (and any subsequent re-certification in accordance with conditions 23 – 27 and 30 – 31) to adapt to any changes in the receiving environment.

Ecological Management Plan

- 56. The objective of the Ecological Management Plan (EcMP) is to detail the process for developing ecological offset and compensation sites and undertaking revegetation and enhancement planting for the Project to achieve no net loss of indigenous biodiversity, and ensure compliance with Conditions 136 – 141.
- 57. The EcMP must include:
 - (a) description of the terrestrial and freshwater ecology and biodiversity values to be addressed by the EcMP;
 - (b) plans identifying the locations of all offset and compensation areas;
 - (c) description of the approach to developing all offset and compensation areas, including staging of planting;
 - (d) best practice actions to:
 - (i) minimise the loss of ecological values prior to and during vegetation removal;
 - (ii) minimise the loss of ecological values prior to watercourse and wetland works; and
 - (iii) manage adverse edge effects on adjoining existing vegetation;
 - (e) a description of the indicative source, species mix, size, spacing, density, and layout, of plants and planting methods to be used at each offset and compensation area;
 - (f) framework for developing and implementing Site Specific Planting Plans on a staged basis at each offset and compensation area and the process for preparing and approving these plans prior to works commencing;

- (g) description of how all planting will be protected from stock;
- (h) timeframes for the implementation of Site Specific Planting Plans;
- (i) description of how maintenance of planting areas, including replacement of plants that do not survive, will be undertaken and which as a minimum requires maintenance to continue:
 - (i) for at least five (5) years, or until 80% canopy closure is achieved; and
 - (ii) until a plant survival rate of at least 90% of the original planting density has been achieved;
- (j) description of how ecological management actions will be monitored, including timeframes, and measures of success;
- (k) procedures for reporting on the performance of planting through the Annual Report required by Condition 70;
- (l) methods to ensure integration with the following associated Management Plans:
 - (i) Landscape Rehabilitation Strategy and Management Plan;
 - (ii) Stream Realignment Management Plan;
 - (iii) Aquatic Fauna Salvage and Relocation Plan;
 - (iv) Lizard Management Plan; and
 - (v) Pest Management Plan; and
- (m) a process for review of the EcMP (and any subsequent re-certification in accordance with conditions 23 – 27 and 30 – 31) to adapt to any changes in the receiving environment.

Aquatic Fauna Salvage and Relocation Plan

58. The objective of the Aquatic Fauna Salvage and Relocation Plan (AFSRP) is to detail the measures and procedures to avoid or minimise potential adverse effects on native aquatic fauna (fish and kōura) by way of relocating native aquatic fauna prior to any works being undertaken within watercourses at the Site and ensure compliance with Condition 136.
59. The AFSRP must include:
- (a) a description of the aquatic fauna values to be addressed by the AFSRP;
 - (b) plans identifying the locations where salvage of fish and kōura will be undertaken;
 - (c) procedures for pre-stream works site visits prior to any works commencing within any streams, with each site visit addressing at a minimum:
 - (i) the extent of works proposed;

Commented [CK32]: WA are currently working through a more specific adaptive management clause as sought by the Panel on 8th July.

- (ii) the timing and methods proposed for stream works;
 - (iii) the methods proposed for fish salvage;
 - (iv) monitoring methods;
 - (v) locations for relocation sites;
 - (vi) information necessary to inform the Relocation Event Fish Salvage and Relocation Plans (REFSRP);
- (d) a description of the process for developing the content of the REFSRP;
 - (e) a description of methods to be used for fish salvage activities;
 - (f) timeframes for the implementation of the AFSRP;
 - (g) procedures to ensure compliance with all other permits and approvals required for fish salvage activities;
 - (h) description of how salvage and relocation actions will be monitored, including timeframes, and measures of success; and
 - (i) procedures for reporting on the salvage and relocation undertaken through the Annual Report required by Condition 70;
 - (j) a process for review of the AFSRP [\(and any subsequent re-certification in accordance with conditions 23 – 27 and 30– 31\)](#) to adapt to any changes in the receiving environment.

Lizard Management Plan

60. The objective of the Lizard Management Plan (LMP) is to detail the measures and procedures to avoid or minimise potential adverse effects on native lizards within the Project footprint in a way that:
- (a) captures and relocates indigenous lizards prior to and during vegetation removal; and
 - (b) provides habitat enhancement and pest control to provide ongoing protection of indigenous lizards; and
 - (c) ensures compliance with Condition 137.
61. The LMP must include:
- (a) a description of the lizard values to be addressed by the LMP;
 - (b) plans identifying the locations where lizard capture will be undertaken;
 - (c) best practice methods and procedures to capture native lizards from vegetation in the project area and their relocation to safe and suitable habitats;
 - (d) best practice methods to enhance habitats, including in advance of any lizard relocation;

- (e) details of proposed release site(s) -for native lizards, including plans;
- (f) credentials and contact information for the project herpetologist;
- (g) timeframes for the implementation of the LMP;
- (h) a description of how lizard capture and relocation actions will be monitored, including timeframes, and measures of success;
- (i) a description of methods of monitoring of effectiveness of pest control and/or any potential adverse effects on lizards associated with pest control;
- (j) procedures for reporting on the lizard capture and relocation undertaken through the Annual Report required by Condition 67;
- (k) a process for review of the LMP (and any subsequent re-certification in accordance with conditions 23 – 27 and 30 – 31) to adapt to any changes in the receiving environment.

Advice note: Any capture and relocation of indigenous lizards must be undertaken in accordance with the Wildlife Permit approved under the Wildlife Act 1953.

Pest Management Plan

- 62. The purpose of the Pest Management Plan (PMP) is to detail the measures and procedures for 35 years to control pest animals and pest plants to protect new plantings and existing mature bush areas within Site and the offset and compensation sites.
- 63. The PMP must include:
 - (a) a description of the approach to pest management across the Site and all relevant offset and compensation sites;
 - (b) plans identifying the locations of all pest management actions;
 - (c) a description of target pest species to be managed including specific pest control targets and thresholds by species;
 - (d) performance standards to be applied to pest management actions;
 - (e) a description of the process for developing and implementing specific Pest Management Operational Plans;
 - (f) timeframes for the implementation of the PMP;
 - (g) best practice pest management actions to be adopted;
 - (h) a description of how pest management actions will be monitored, including timeframes, and measures of success;
 - (i) procedures for reporting on the pest management actions undertaken through the Annual Report required by Condition 67;
 - (j) A process for review of the PMP (and any subsequent re-certification in

Commented [CK33]: The Panel sought clarification of life of the PMP. WA proposes 35 years given that matters/approaches could change during that time.

accordance with conditions 23 – 27 and 30 – 31) to adapt to any changes in the receiving environment.

Stream Realignment Management Plan

64. The objective of the Stream Realignment Management Plan (SRMP) is to detail the process for the design, Construction, and long-term establishment of the Mangapū Tributary realignment in a way that:
- (a) as far as practicable, replicate the channel form and function of the restored reach upstream, and the natural stream downstream; and
 - (b) incorporates riparian planting along the full extent of the realigned stream corridor, and revegetation on the quarried benches above using native species to enhance natural character and ecological function consistent with the certified Landscape Rehabilitation Strategy and Management Plan required by Condition 54;
 - (c) supports a healthy, resilient, and culturally aligned freshwater ecosystem; and
 - (d) Ensures compliance with Conditions 108 – 110 and 123 - 126.
65. The SRMP must include the following:
- (a) stream realignment design objectives and principles;
 - (b) a refined hydrological assessment, incorporating continuous flow gauging on the Mangapū Stream and Mangapū Tributary to inform the detailed design of the stream realignment;
 - (c) detailed design drawings based on A035680017-WR-101 – 104, A035680017-WR-201 – 202, A035680017-WR-301 included in the consent application, illustrating layout, profiles, cross sections, and location of all features;
 - (d) detailed methodology and timing for constructing the stream realignment;
 - (e) methods for diverting upstream flows during the stream works, including how sufficient flow will be maintained at all times below the site of the works to maintain in-stream biota;
 - (f) a description of erosion and sediment controls consistent with the certified ESCP required by Condition 38;
 - (g) a description of methods to manage the discharge of contaminants to water during construction (e.g. hydrocarbons, construction materials);
 - (h) planting plan showing riparian planting and revegetation of quarried benches above, including:
 - (i) description of the source, species mix, size, spacing, density, and layout, of plants and planting methods to be used;
 - (ii) timeframes for implementation;
 - (iii) description of how maintenance of planting areas, including replacement of

plants that do not survive, will be undertaken.

- (i) description of stream monitoring,
 - (j) provision for reporting on the performance of the stream works undertaken through the Annual Report required by Condition 64; and
 - (k) a process for review of the SRMP (and any subsequent re-certification in accordance with conditions 23 – 27 and 30– 31) to adapt to any changes in the receiving environment.
66. Prior to finalising detailed design of the diversion channel, hydrodynamic modelling must be undertaken using the most up to date design to verify downstream flooding effects. Modelling outputs will need to demonstrate the following flood levels will not be exceeded:
- a) 50mm in forested areas; and/or
 - b) Up to 15mm in rural residential area; and/or
 - c) No flooding effects on existing buildings.

Pre-start meeting

67. A minimum of 15 working days prior to the commencement of each of the Stages 1 – 8 of the Project, the Consent Holder must offer the Council the opportunity to hold a meeting on the Site to discuss the erosion and sediment control measures and the Earthworks methodologies, and ensure all relevant parties are aware of, and familiar with, the necessary conditions of this consent. The following information must be made available at the pre-start meeting (if one is held):
- (a) Timeframes for key stages of the works authorised under this consent;
 - (b) Name and contact details for key contractors and supervising engineers;
 - (c) Resource consent conditions;
 - (d) The ESCP and,
 - (e) The procedures and methodologies for completing the monitoring and maintenance of erosion and sediment controls as outlined in Condition 104.
68. ~~None of the Stages 1 – 8 of the Project shall not commence until the Council's assigned monitoring officer has attended the a pre-start meeting in question within 15 working days of the offer to Council as per Condition 67, or provides a response in writing indicating that their attendance at any pre-start meeting is not required.~~

Commented [CK34]: Auckland Council specialist to advise whether this should be in the general conditions as it will apply to all consents not just these 4? Also whether edits will be needed to accommodate pre-start requirements for other consent/specialist areas.

Commented [CK35R34]: AR: Would this not also include SRMP, and other management plans such as fish management?

Commented [CK36R34]: Agreed and the condition has moved up to the General conditions.

Commented [A37]: Suggested addition to provide specific backstop.

Commented [CK38R37]: Have amended to address timeframes to provide certainty to the Applicant.

Reporting Requirements

Quarterly Reporting Requirements

69. The Consent Holder must ensure that the records collected under Conditions 167 and 195 for the preceding quarter are submitted to the Manager no later than 20 working days after the 28 February, 31 May, 31 August and 30 November each year.

Annual Monitoring Report

70. The Consent Holder must provide an Annual Monitoring Report to the Council's Team Leader Environmental Monitoring (monitoring@aucklandcouncil.govt.nz) for the period 1 July – 30 June each year and must submit this Report by 30 September or on an alternative date as agreed with the Council.
71. The purpose of the Annual Monitoring Report is to provide an overview and analysis of the monitoring and reporting work undertaken, and any environmental issues that have arisen during the Project.
72. As a minimum the Annual Monitoring Report must include:
- (a) all monitoring data required in accordance with the conditions of these consents;
 - (b) records of inspection and maintenance required in accordance with the conditions of these consents;
 - (c) analysis of surface and groundwater use, level and flow, and water quality chemistry required in accordance with the conditions of these consents;
 - (d) details of any response taken to achieve the geotechnical limits in Condition 104 in accordance with the TARP required by Condition 52 over the preceding 12 months.
 - (e) recommendations on the forecast timing for stream augmentation, or amendments to augmentation rates, in accordance with Conditions 196 - 200.
 - (f) records of complaints received and the responses to those complaints;
 - (g) any non-compliance with the conditions of these consents, and reasons for that non-compliance;
 - (h) measures taken to address compliance issues;
 - (i) recommendations on alterations to any [certified Management or Monitoring Plans](#) ~~management plans or monitoring~~ required.

Review

73. The conditions of these consents may be reviewed by the Council pursuant to Section 128 of the RMA, by the giving of notice pursuant to Section 129 of the Act, in October each year in order to:
- (a) consider the adequacy of the conditions to respond to any unforeseen environmental effects of these consents at the time the application for the consents was considered;
or
 - (b) address any unforeseen environmental effects raised in any report provided to the Council in accordance with these conditions.

- (c) If necessary to vary the quantities, monitoring and reporting requirements, and mitigation and contingency measures in order to take account of information, including the results of previous monitoring and changed environmental knowledge.

DRAFT

PART C – SPECIFIC CONDITIONS – CONSTRUCTION WORKS AND MINERAL EXTRACTION ACTIVITIES LUC60464054, LUS60464055, DIS60464131 AND DIS60464059.

The conditions in Part C relate to the land use consents (s9 RMA), streamworks consents (s13 RMA) and discharge to water permits (s15 RMA) for Construction works and Mineral Extraction Activities described in section B4.2.1 of the AEE

Duration

74. Pursuant to section 123 of the RMA the following consents expire 35 years from the date they are granted unless they have been surrendered or been cancelled at an earlier date:
- (a) LUC60464054 - Land use consent to undertake land disturbance for the purpose of mineral extraction activities (regional consent).
 - (b) LUS60464055 - Streamworks consent to carry out stream diversions and reclamation and construct bridges and culverts to facilitate mineral extraction activities.
 - (c) DIS60464131 - Discharge permit to discharge stormwater into the Mangapū Stream for the purposes of mineral extraction activities.
 - (d) DIS60464059 – Discharge permit to discharge water into the Mangapū Stream for the purposes of mineral extraction activities.

Advice note: *The duration of all district land use consents is unlimited.*

Pre-start meeting

~~A minimum of 15 working days prior to the commencement of each of the Stages 1—8 of the Project, the consent holder must offer the Council the opportunity to hold a meeting on the Site to discuss the erosion and sediment control measures and the Earthworks methodologies, and ensure all relevant parties are aware of, and familiar with, the necessary conditions of this consent. The following information must be made available at the pre-start meeting (if one is held):~~

- ~~(e) Timeframes for key stages of the works authorised under this consent;~~
- ~~(f) Name and contact details for key contractors and supervising engineers;~~
- ~~(g) Resource consent conditions;~~
- ~~(h) The ESCP and;~~
- ~~(i) The procedures and methodologies for completing the monitoring and maintenance of erosion and sediment controls as outlined in Condition 104.~~

~~None of the Stages 1—8 of the Project shall commence until the Council's assigned monitoring officer has attended the pre-start meeting in question or provides a response in writing indicating that their attendance at any pre-start meeting is not~~

required.

Access Upgrade from Hunua Road

75. ~~Prior to the commencement of Mineral Extraction Activities~~ **Prior to operational use of the Western Haul Road, the** Consent Holder must upgrade the Site access on Hunua Road in general accordance with the drawings in Appendix D of the Transport Assessment. The upgrade works must be certified by Auckland Council prior to commencement of the proposed Quarry activities and must include the following:
- (a) Provision of a full right-turn bay on Hunua Road for vehicles turning right into the Site;
 - (b) Upgrade to the existing road corridor pavement on both sides of the vehicle access, including a 100 m taper on the western side of the vehicle crossing, and undertake road shoulder widening on the eastern side of the vehicle crossing, in accordance with the plan titled "Access Upgrade Dimensions", Rev. A, dated 19 March 2026, prepared by Commute.
 - (c) Road widening works should include minimum 1m road shoulder.
 - (d) Detailed stormwater design details must be provided to ensure that stormwater collection from the road carriageway area is appropriately collected and discharged.
 - (e) Road markings and signage for the road widening works/right turning bay/flush median.
 - (f) Relocating any existing power poles clear from the proposed road widening works.
 - (g) Provide tracking curves demonstrating safe truck movements on both directions (turning left in & turning right out from site) demonstrating no overlapping occurs for the largest size of the trucks.
 - (h) Removal of the existing stonewall near the existing gate to achieve sight lines.
 - (i) **At the location shown the map below, rumble strips are implemented along the centreline at this corner on Hunua Road:**



Commented [A39]: At the moment the conditions specify when plans for the upgrade must be submitted but not when the upgrade must take place, relative to extraction activities. Hence the suggested addition.

Commented [CK40R39]: As mineral extraction has already commenced within the Site, it is proposed to align with operational use of the Western Haul Road as this is when operational capacity is likely to increase.

Commented [CK41]: There is a dispute between AT and Winstone whether the works suggested by AT are necessary to mitigate an effect of the Hunua Quarry Development or occur as a result of an existing situation. Winstone is of the view that they are not needed to mitigate an effect caused by the application and the resulting works sought by AT are not Winstone's responsibility. However, in an effort to resolve AT concerns, Winstone has volunteered to install rumble strips, and an augier condition is worded accordingly.

- (j) Formation of the access generally perpendicular (90°) to Hunua Road;
- (k) Provision of at least 40 m stacking length in the right-turn bay (two trucks);
- (l) Provision of a central solid splitter island at the Site entry to ensure trucks do not cut across the entry; Installation of appropriate signage on the proposed splitter island.
- (m) Sealing of the first 50 m of the internal vehicle access from Hunua Road;
- (n) Installation of an after-hours gate at least 50 m inside the entrance so at least two truck-and-trailer units can queue on-site clear of Hunua Road; and
- (o) Retention and maintenance of the existing "Trucks Crossing" warning signage, and

Advice Notes:

Acceptable forms of evidence include Engineering Approval Completion Certificates.

The final detailed design of the Hunua Road carriageway upgrade works and vehicle access intersection must be agreed with Auckland Transport as part of the Engineering Approval process. This includes:

- i. *Structures within the Road reserve:*
 - a. *Any retaining structures must be constructed under engineering supervision.*
 - b. *The consent holder must ensure that all necessary design/approvals for*
 - c. *retaining walls are obtained prior to commencement of any construction works.*
 - d. *Detailed retaining wall design is to must be designed for 100 years design life to support the road widening works.*
 - e. *Detailed retaining wall design is to be provided in the Engineering Approval. The proposed retaining wall must have an asset design life of a minimum of 100 years.*
 - f. *A geotechnical investigation is to be provided as a design base for the retaining.*
 - g. *A safety fence/guard rail must be located on the full length of the retaining walls if required.*
 - h. *Retaining walls supporting the road should be designed to the NZTA Bridge Manual and NZBC requirements with 100-year design life. Seismic loads need to be considered.*
- ii. *The proposed road markings (e.g. flush median, give-way or stop markings, etc) requires Traffic Operations Manager approval from Auckland Transport.*
 - a. *Permanent traffic and parking controls are subject to a Traffic Operations Manager approval from Auckland Transport. Changes to traffic/parking controls on the road reserve that are not covered by any bylaws will require Auckland Transport Traffic Operation Manager approval. The Traffic Operations report, prepared by a qualified traffic engineer, will need to be approved so that the changes to the road reserve can be legally implemented and enforced. It is the*

responsibility of the consent holder to prepare and submit a permanent Traffic and Parking Changes report to Auckland Transport Traffic Operations Manager for review and approval. No changes to the traffic and parking controls will be allowed before the Traffic Operations report is approved by the Auckland Transport Traffic Operations Manager. All costs must be borne by the consent holder.

- b. Application details can be found from the following Auckland Transport website link: <https://at.govt.nz/about-us/working-with-at/traffic-and-parking-controls>*
- c. A copy of the approved Traffic Operations Report from the Traffic Operations Manager must be submitted to the Council prior to the commencement of the activity provided for by this consent approval.*

iii.

Safe System Audit report: Hunua Road carriageway Upgrade Works

- a. Prior to the commencement of the proposed quarry activity, the consent holder must engage an independent and suitably qualified Safety Engineer to undertake and complete an independent Preliminary Design Road Safety Audit of Hunua Road carriageway upgrade works near the site entrance and benching on the inside of the curve on Hunua Road.*
- b. The Preliminary Design Safe System Audit must be completed in accordance with the New Zealand Transport Agency Procedure Manual ("Safe System Audit (SSA) Procedures for transport projects") by an independent and appropriately qualified safety audit team. The completed Safe System Audit Report must be provided to Auckland Council for certification and must address the proposed roading widening works at Hunua Road near the vehicle entrance.*
- c. The consent holder must adopt and address any recommendations made in the certified Safe System Audit (SSA) which is agreed with the Auckland Council (in consultation with Auckland Transport). The consent holder must also undertake remedial measures where the findings of the SSA identify any serious or significant traffic-related concerns, that in the opinion of the Council, in consultation with Auckland Transport, constitute an unreasonable disruption to the transport network and/or exacerbate traffic safety risk. Any remedial measures must be agreed by the Council, in consultation with Auckland Transport, and must be incorporated into the finalised design.*
- d. If any agreed mitigation measure(s) require a separate resource consent or third-party approval, it must be the sole responsibility of the consent holder to obtain such consents and/or approvals prior to any construction works and implementation of such measure(s).*
- e. Construction works within the road reserve must not occur prior to the complete implementation of agreed recommendations, adopted changes and approval(s) (where required) agreed in the SSA.*

- f. *The consent holder must provide to Auckland Council for engineering application approval, the detailed design which implements the recommendations of the Preliminary Safe System Audit.*
- g. *All work in the road reserve must be carried out in accordance with the general requirements of The National Code of Practice for Utility Operators' Access to Transport Corridors <http://nzuag.org.nz/nationalcode/ApprovedNationalCodeFeb13.pdf> and Auckland Transports Code of Practice <https://at.govt.nz/about-us/auckland-transportcode-of-practice/>*
- h. *Prior to carrying out any work in the road corridor, the consent holder must submit to Auckland Transport a Corridor Access Request (CAR) and temporary traffic management plan (TMP), the latter prepared by an NZ Transport Agency qualified person and work must not commence until such time as the consent holder has approval in the form of a Works Access Permit (WAP). The application may be made through <http://www.beforeudig.co.nz/> and 15 working days should be allowed for approval.*

iv. *Design of public road upgrade works must include (but is not limited to), road pavement, road marking, road stormwater drainage, retaining walls , geotechnical reports etc. where required.*

v. *Plans approved under Resource Consent do not constitute an Engineering Approval and should not be used for the purposes of constructing public works in the absence of that approval.*

76. The Consent Holder must submit final plans and specifications of the final design of the updated Site access (including a 3D design of the access that demonstrates compliance with the level and gradients in the AUP access standard) in Condition 75 to the Council for certification in accordance with Conditions 23 – 27 and 30 - 31, 20 working days prior to the commencement of Construction of the access upgrade.

Advice notes:

A separate engineering plan approval and vehicle crossing approval must be obtained from the Council for the detailed design of the vehicle access upgrade, prior to construction of the upgrades commencing.

Relocation of Power Lines

77. The high voltage power line owned and operated by Counties Energy must be relocated prior to Construction of the Western Haul road.
78. The Middleton Road 22 kVA power line owned and operated by Counties Energy must be relocated prior to commencement of Stage 7.

Advice note: *Relocation of power lines must occur in consultation with Counties Energy. Counties Energy has advised that it requires applications for relocation to be*

submitted to it at least 12 months prior to when relocations are anticipated, to allot time for detailed design etc.

Avoid Damaging Assets

79. Unless specifically provided for by this consent approval, there must be no damage to public roads, footpaths, berms, kerbs, drains, reserves or other public asset as a result of the earthworks and construction activity. In the event that such damage does occur, the Council will be notified within 24 hours of its discovery. The costs of rectifying such damage and restoring the asset to its original condition must be met by the consent holder.

Public Roads

80. The Project must be managed to avoid deposition or tracking of soil, mud, sediment, or other material from the Site onto Hunua Road. The Consent Holder must implement the following measures to meet this requirement:
- (a) At least the first 50m of the Site access road must be inspected daily and sediment and debris vacuumed as required;
 - (b) The edges of the Site access road must be inspected and maintained, particularly where potholes emerge. Before they are filled, potholes must be coned off to avoid further damage and likelihood of tracking material onto Hunua Road;
 - (c) Heavy vehicles must be inspected (which may be by camera) at the weighbridge with the purpose of identifying and minimising the risk of materials being deposited on nearby roads;
 - (d) Loaded heavy vehicles arriving at the Site must have their load covered;
 - (e) Heavy vehicles with aggregate or other quarry material leaving the Site must either have their load covered or have the load dampened with water spray before leaving the Site; and
 - (f) vehicles that have soil, mud, or sediment on their tyres must use the wheel wash facility prior to leaving the Site.
81. Any material deposited onto Hunua Road must be removed immediately or as soon as practically possible. Roads must not be washed down with water without appropriate erosion and sediment control measures in place to prevent contamination of any stormwater drainage system, watercourses or receiving waters.
82. The unformed portion of Middleton Road within the Site must be stopped pursuant to s342 of the Local Government Act 1974 or Public Works Act 1981 prior to the commencement of Stage 7 of the Project. Confirmation that this has been completed must be provided to the Council at least 2 weeks prior to the commencement of Stage 7 of the Project.

Advice Note:

The Consent Holder will need to obtain all necessary approvals to stop relevant portion of legal road (Middleton Road) prior to implementing the aspects of the development that rely on it. No works or occupation of the road reserve beyond what is permitted under the Resource Management Act and relevant bylaws must occur until such time as the road stopping process is complete.

Road stopping cannot be granted or conditioned through resource consent. Approval will need to be sought pursuant to the Local Government Act 1974 (or Public Works Act) to stop the relevant portion of road.

Construction Noise

83. Construction works must only take place on site between the hours of 7.30am to 6:00pm, Monday to Saturday. This condition does not prevent quiet Construction work from taking place outside standard construction hours providing the noise emissions are inaudible at the notional boundary of any occupied dwelling.
84. Noise from Construction works must not exceed the following limits when measured 1m from the façade of any building that contains an activity sensitive to noise that is occupied during the works, except that:
 - (a) the noise limits do not apply at 369, 397, 411, 480 – 486, 489, and 490 Hunua Road, 105, 106, 108, 115, 118, 119, and 195 Judge Richardson Drive, and 161, 163, 165, 167, 168, 180, 193, and 255 Middleton Road, 101 Coal Mine Road, and Section 1 Survey Office Plan 417727 and Part Allotment 79 Parish of Hunua (North Auckland);
 - (b) for Construction works involving a total duration that is less than 15 calendar days, the noise limits must be increased by 5dB in all cases; and
 - (c) for Construction works involving a total duration that is more than 20 weeks the noise limits must be decreased by 5dB in all cases:

Time of week	Time Period	Maximum noise level (dBA)	
		L _{eq}	L _{max}
Weekdays	6:30am – 7:30am	60	75
	7:30am – 6:00pm	75	90
	6:00pm - 8:00pm	70	85
	8:00pm - 6:30am	45	75
Saturdays	6:30am – 7:30am	45	75
	7:30am – 6:00pm	75	90
	6:00pm - 8:00pm	45	75
	8:00pm - 6:30am	45	75
Sundays and public holidays	6:30am – 7:30am	45	75
	7:30am – 6:00pm	55	85
	6:00pm - 8:00pm	45	75
	8:00pm - 6:30am	45	75

Advice note: Activities sensitive to noise are defined as: any dwelling, visitor accommodation, boarding house, marae, papakāinga, integrated residential development, retirement village, supported residential care, care centres, lecture theatres in tertiary education facilities, classrooms in education facilities and healthcare facilities with an overnight stay facility.

85. Noise from Construction works must not exceed the following levels when measured 1m from the façade of any other building that is occupied during the works, except that:
- (a) the noise limits do not apply at 369, 397, 411, 480 – 486, 489, and 490 Hunua Road, 105, 106, 108, 115, 118, 119, and 195 Judge Richardson Drive, and 161, 163, 165, 167, 168, 180, 193, and 255 Middleton Road, 101 Coal Mine Road, and Section 1 Survey Office Plan 417727 and Part Allotment 79 Parish of Hunua (North Auckland);
 - (b) for Construction works involving a total duration that is less than 15 calendar days, the noise limits may be increased by 5dB in all cases; and
 - (c) for Construction works involving a total duration that is more than 20 weeks the noise limits may be decreased by 5dB in all cases:

Time Period	Maximum noise levels L_{eq} (dBA)
7:30am – 6:00pm	75
6:00pm – 7:30am	80

Advice Note: Construction work includes (without limitation) temporary activities associated with vegetation clearance, stream realignment, rehabilitation work, and the construction of sediment retention ponds, haul roads, drainage networks, culverts, and earth bunds.

Construction Vibration

86. Construction works must be controlled to ensure any resulting vibration does not exceed:
- (a) the limits set out in DIN 4150-3: 1999 when measured in accordance with that Standard on any structure not on the same site; and
 - (b) the following limits in buildings in any axis when measured in the corner of the floor of the storey of interest for multi-storey buildings, or within 500mm of ground level at the foundation of a single storey building:

Receiver	Period	Peak Particle Velocity Limit (mm/s)
Occupied activity sensitive to noise	Night time 10pm to 7am	0.3 mm/s
	Daytime 7am to 10pm	2 mm/s

Other occupied buildings	At all times	2 mm/s
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except that the vibration limits do not apply at 369, 397, 411, 480 – 486, 489, and 490 Hunua Road, 105, 106, 108, 115, 118, 119, and 195 Judge Richardson Drive, and 161, 163, 165, 167, 168, 180, 193, and 255 Middleton Road, 101 Coal Mine Road, and Section 1 Survey Office Plan 417727 and Part Allotment 79 Parish of Hunua (North Auckland).

87. Construction works generating vibration for three consecutive days or less between the hours of 7.00am to 6.00pm may exceed the limits in Condition 84, but must comply with a limit of 5mm/s peak particle velocity in any axis when measured in the corner of the floor of the storey of interest for multi-storey buildings, or within 500mm of ground level at the foundation of a single storey building, where:
- (a) all occupied buildings within 50m of the extent of the works generating vibration are advised in writing no less than three working days prior to the vibration-generating works commencing; and
 - (b) the written advice must include details of the location of the works, the duration of the works, a phone number for complaints and the name of the site manager;

except that the vibration limits do not apply at 369, 397, 411, 480 – 486, 489, and 490 Hunua Road, 105, 106, 108, 115, 118, 119, and 195 Judge Richardson Drive, and 161, 163, 165, 167, 168, 180, 193, and 255 Middleton Road, 101 Coal Mine Road, and Section 1 Survey Office Plan 417727 and Part Allotment 79 Parish of Hunua (North Auckland).

Operational Noise

88. All Mineral Extraction Activities except blasting must comply with the following limits when measured and assessed in accordance with NZS 6801:2008 and NZS 6802:2008. The noise limits apply at the notional boundary of any site outside the Special Purpose – Quarry Zone except at 369, 397, 411, 480 – 486, 489, and 490 Hunua Road, 105, 106, 108, 115, 118, 119, and 195 Judge Richardson Drive, and 161, 163, 165, 167, 168, 180, 193, and 255 Middleton Road, 101 Coal Mine Road, and Section 1 Survey Office Plan 417727 and Part Allotment 79 Parish of Hunua (North Auckland).

Times	Noise levels
7.00am – 6.00pm Monday to Friday	55dB LAeq
7.00am – 4.00pm Saturday	55dB LAeq
All other times:	45dB LAeq / 75dB LAFmax

Advice note: The Site may operate 24 hours a day/7 days a week, subject to complying with the above noise levels.

89. Tonal reversing alarms (beepers) must not be used on quarry-based machinery.

Alternatives without tonal characteristics such as broadband reversing alarms (squawkers) are permitted.

Blasting Noise and Vibration

90. All blasting on the Site must comply with the following limits, except that overpressure limits do not apply at 369, 397, 411, 480 – 486, 489, and 490 Hunua Road, 105, 106, 108, 115, 118, 119, and 195 Judge Richardson Drive, and 161, 163, 165, 167, 168, 180, 193, and 255 Middleton Road, 101 Coal Mine Road, and Section 1 Survey Office Plan 417727 and Part Allotment 79 Parish of Hunua (North Auckland);

- (a) Overpressure generated by using explosives within the *Special Purpose – Quarry Zone* must comply with a limit of 128 dB LZpeak when measured at the notional boundary of any dwelling outside the zone.

Overpressure generated by using explosives within the *Rural – Mixed Rural Zone* must comply with a limit of 120 dB LZpeak when measured at the boundary of any other site.

Overpressure must be measured in accordance with the guidance of Appendix Ground Vibration and Airblast Overpressure of AS 2187.2:2006 Explosives—Storage and use, Part 2:Use of explosives.

- (b) Vibration generated by blasting activities must comply with the limits set out in DIN 4150-3 2016 when measured and assessed in accordance with the Standard.

- (c) All blasting is restricted to the following except where it is necessary for safety reasons:

- (i) Blasting must only take place between 9:00am and 5:00pm on Monday to Saturday.
- (ii) The number of blasts over any calendar fortnight must not exceed an average of two per day.

- (d) A siren must be used prior to blasting to alert people in the vicinity-

Lighting

91. Lighting must be measured and assessed in accordance with Standard AS 4282-1997 Control of the Obtrusive Effects of Outdoor Lighting.

92. Any calculation for the purposes of conditions 93 – 97 must be based on a maintenance factor of 1.0 (i.e. no depreciation).

93. The added illuminance from the use of any artificial lighting must not exceed either:
- a. 100 lux above the background level between 10pm – 7am and 10 lux above the background level between 7am – 10pm, when measured at the boundary of any adjacent site containing a lawfully established dwelling. The illuminance limit will apply horizontally and vertically at any point on the boundary and at any height; or
 - b. the following vertical illuminance limits when measured or calculated at the windows of habitable rooms of a lawfully established dwelling: 10 lux between 10pm – 7am and 2 lux between 7am – 10pm.

94. Outdoor artificial lighting operating on any site between sunset and sunrise must not exceed a threshold increment of 15 per cent (based on adaption luminance of 2cd/m²) on any public road, calculated within each traffic lane in the direction of travel.

95. Exterior lighting on any property adjacent to land on which there is a dwelling must be selected, located, aimed, adjusted and/or screened to ensure that glare resulting from the lighting does not exceed the following limits:

Intentionally illuminated area		Luminous intensity limits 7am – 10pm	Luminous intensity limits 10pm – 7am
Size of area (based on the controlling dimension)	Controlling dimension (refer to Note 1)		
Large	>75m	10,000 cd	1,000 cd
Medium	≥25m ≤75m	10,000 cd	
Small	<25m	7,500 cd	

Note 1 The controlling dimension is the maximum dimension from any light source to the furthest point of the intentionally illuminated area in the direction of maximum intensity.

96. The average surface luminance measured in candelas per square metre (cd/m^2) for an intentionally artificially lit building façade must not exceed 10 cd/m^2 .
97. The limits may be determined by calculation or measurement in accordance with CIE 150:2003 Guide on the limitation of the effects of obtrusive light from outdoor lighting installations – International Commission on Illumination ISBN 3 901 906 19 3.

Archaeological Accidental Discovery Protocol

98. Any Earthworks undertaken during Stages 4 – 8 of the Project that results in the discovery of any archaeological material, including any artefact, kōiwi (human remains), or taonga, must be managed either:
- (a) in compliance with the accidental discovery protocols set out in E11 Land Disturbance – Regional, Accidental Discovery Rule E11.6.1 and E12 Land Disturbance – District Accidental, Discovery Rule E12.6.1 of the AUP; or
 - (b) in accordance with an Archaeological Authority issued by Heritage New Zealand Pouhere Taonga covering these stages.

Advice note: Earthworks undertaken during Stages 1 – 3 are to be managed in accordance with the Archaeological Authority issued by Heritage New Zealand Pouhere Taonga.

Contaminated Land

99. The Consent Holder must engage a SQEP to complete a Detailed Site Investigation (DSI) for Stages 7 and 8 of the Project at least six months prior to the commencement of Stages 7 and 8.
100. The DSI required under Condition 99 must:
- (a) be undertaken in accordance with the NES-CS;
 - (b) delineate the lateral and vertical extents of the identified HAIL sites within Stages 7 and 8; and

(c) determine if remediation is required.

101. If contaminated materials or soils are discovered as part of the DSI required by Condition 100, the Consent Holder must prepare and submit a Contaminated Site Management Plan (CSMP) in accordance with Condition 37 for certification in accordance with Conditions 23 - 27.

Advice Note: *If contaminated materials or soils are discovered as part of the DSI which require the preparation of, a Remediation Action Plan (RAP), it must be prepared at least 6 months prior to the start of remediation work in Stages 7 and 8.*

If a RAP is not required, within three months of the completion of earthworks in Stages 7 and 8, a Works Completion Report must be submitted to the Council for certification. The Works Completion Report must contain sufficient detail to address the following matters:

- (a) A summary of the works undertaken, including the location and dimensions of the excavations carried out and the volume of soil excavated;*
- (b) Conditions of the final site contamination profile, including details and results of any validation testing undertaken (with a map of sampling locations and tabulated sampling results) and interpretation of the results in the context of the NES:CS and the AUP(OP) for the proposed lot;*
- (c) Records/evidence of the appropriate disposal for any material removed from the site;*
- (d) Records of any unexpected contamination encountered during the works and response actions, if applicable;*
- (e) Any on-going monitoring and/or management measures required to minimise risks to human health or the environment as a result of the final site contamination profile.*
- (f) Reports of any complaints, health and safety incidents related to contamination, and/or contingency events during the remedial works; and*
- (g) A statement certifying that all works have been carried out in accordance with the requirements of the consent, otherwise providing details of relevant breaches, if applicable.*

102. The excavation and re-use of materials or soils identified by the DSI required by Condition 99 must be undertaken in accordance with the certified CSMP and supervised and validated by a SQEP. Within three months of the completion of the works, the Consent Holder must submit a Works Completion Report confirming compliance with the certified CSMP to the Council.
103. Any material removed from the Site must be disposed of at a facility authorised to

receive such material, and the Consent Holder must provide the Council, with written confirmation of such disposal within 10 working days.

Geotechnical

104. All land modification works associated with the Project must be designed, directed, and supervised by a SQEP.
105. Construction and Mineral Extraction Activities must be conducted in a manner which ensures the geotechnical risks do not exceed the following limits in accordance with the Risk Assessment Matrix in Appendix H of the Geotechnical Report:
 - (a) R1 for land and land use beyond the Site boundary not in FCIL ownership;
 - (b) R1 or R2 for land owned by FCIL beyond the Site boundary;
 - (c) R3 within the Site boundary where achieving R1 or R2 is not practicable;
106. Upon permanent closure of the Hunua Quarry, the Consent Holder must ensure that access to the Site remains restricted.
107. The conditions of this consent may be reviewed by the Council pursuant to Section 128 of the RMA, by the giving of notice pursuant to Section 129 of the Act to address geotechnical risks where mitigation measures and contingency planning cannot reduce geotechnical risks to the levels set in Condition 105.

Stream Works

108. The Consent Holder must ensure that realignment of the Mangapū Tributary is undertaken in accordance with the certified SRMP required by Condition 64.
109. The Consent Holder must ensure that [direct discharge of sediment laden water to the stream](#), during [Construction associated with](#) the realignment of the Mangapū Tributary, ~~direct discharge of sediment laden water to the stream during Construction~~ is minimised. Any sediment laden discharge pumped or otherwise diverted from the works area must be discharged only after treatment in a sediment control device provided in accordance with the certified ESCP and CTMP required under Conditions 39 and 37.
110. The Consent Holder must ensure that all pumps used to dewater the existing section of the Mangapū Tributary being realigned have a 3mm mesh screen to prevent fish from entering the pump.

Seasonal Restriction on Earthworks

111. Earthworks on the Site, other than rock extraction, must not be undertaken between 1 May and 30 September in any year, unless a 'Request for winter works' has been made to and approved by the Council. All requests granted by the Council must be renewed annually prior to the approval expiring, and Earthworks must not occur until written approval has been received from the Council.

Advice note: All winter works will be re-assessed monthly or as required by the Council to ensure that adverse effects are not occurring in the receiving environment. Approval may be revoked by Council upon written notice to the consent holder.

Erosion and Sediment Controls

112. The Consent Holder must design, construct and maintain all erosion and sediment control measures in accordance with GD05.
113. The Consent Holder must ensure that all erosion and sediment control measures required by the certified ESCP required by Condition 39 are constructed and operational before Earthworks commence.
114. Within ten working days following completion of each specific erosion and sediment control device as detailed in the certified ESCP (i.e. SRP's, DEB's, and clean and dirty water diversion bunds), a SQEP must provide written certification to AC that the erosion and sediment control measures have been constructed and completed in accordance with the certified ESCP and GD05.

Advice note: Suitable documentation for certification of erosion and sediment control devices, can be obtained in Appendix C of GD05: Erosion and Sediment Control construction quality checklists.

115. All water retained by the SRPs and any other impoundment device utilised on the Site, must be chemically treated in accordance with the certified CTMP required by Condition 44 for the duration of the Earthworks.
116. The operational effectiveness and efficiency of all erosion and sediment control measures required by the certified ESCP, must be maintained throughout the duration of Earthworks until areas of disturbed or bare earth are permanently stabilised against erosion in accordance with Condition 122. Maintenance must be undertaken in accordance with the certified ESCP and GD05 and a record of any maintenance work must be kept and be supplied to the Council on request.

Water Quality Monitoring

117. The Consent Holder must undertake the following monitoring during Earthworks following rainfall trigger event of 25mm in a 24 hour period and 15mm in a 1 hour period:
 - (a) Visual inspections of all SRPs and DEB's;
 - (b) Visual inspection of all receiving watercourses;
 - (c) Manual inlet and outlet sampling from SRPs as detailed in Condition 118(c)
118. The Consent Holder must carry out sampling consisting of the collection of 1 litre grab samples of water for the analyses of total suspended solids, turbidity and pH following a rainfall trigger event under Condition 117. Samples must be collected as soon as practicable after the 25mm or more rainfall event having occurred, at the following

locations:

- (a) 10m upstream of the most upstream quarry discharge point, into the Mangapū Stream, including clean water diversions (or as agreed with the Council).
- (b) 30m downstream of the most downstream quarry discharge point, into the Mangapū Stream, including clean water diversions (or as agreed with the Council).
- (c) All SRPs and DEBs at the inlet (prior to chemical treatment) and outlet points.

All water samples must be analysed for total suspended solids (TSS) and nephelometric turbidity units (NTU), within one week of collection.

Advice Note: *Once a statistically reliable relationship between TSS and NTU has been established, measurements of NTU only may be approved by the Council, at the request of the Consent Holder.*

- 119. If analysis of instream samples taken under Condition 118(a) and 118(b) indicates that discharges from the Site have increased the TSS (or NTU equivalent) as measured from point (a) to point (b), by 20% or more, operations must be modified and/or water quality control measures implemented.
- 120. If analysis of SRP or DEB samples taken under Condition 118(c) indicates that discharges from any device have exceeded the following parameters, the cause of the exceedance must be determined and remedied:
 - (a) pH between 6.5 – 8.5 as measured at the outlet; and
 - (b) 80% reduction in turbidity between inflow and outflow of discharging SRPs & DEBs, or 100mm of clarity as measured at the outlet.
- 121. Details of any modifications to operations and/or erosion and sediment control measures made under Condition 119, must be reported to the Council at quarterly intervals, and as part of the Annual Report required by Condition 70.

Stabilisation of Earthworks

- 122. The Consent Holder must ensure that all disturbed and bare earth areas are:
 - (a) revegetated or stabilised as soon as practicable upon completion or abandonment of Earthworks; and
 - (b) revegetation or stabilisation is completed in general accordance with the measures set out in the certified ESCP and GD05.

This condition does not apply to areas being actively worked, areas subject to rock extraction, and cut rock faces.

Advice note: *Stabilisation means when disturbed or bare earth areas are covered by a permanent erosion proof ground cover and includes aggregate, rock, polymer or*

vegetative cover which has obtained a density of more than 80 % of a normal pasture sward.

Rehabilitation of Mangapū Stream Tributary Realignment

123. Riparian planting along the realignment of the Mangapū Tributary must be:
- (a) implemented in accordance with the certified SRMP required by Condition 63;
 - (b) implemented immediately following completion of Construction of the realigned stream channel, except where Construction is completed outside the planting season in which case it should occur in the next planting season; and
 - (c) completed no later than Stage 2.
124. Canopy species along the realignment of the Mangapū Stream Tributary corridor must be:
- (a) planted in accordance with the certified SRMP required by Condition 64; and
 - (b) planted in the next planting season following the establishment of the riparian planting required by Condition 124 to ensure appropriate shelter and survival conditions.
125. Revegetation of quarried benches associated with the realignment of the Mangapū Stream Tributary must be:
- (a) planted in accordance with the certified SRMP required by Condition 64;
 - (b) phased to follow Construction; and
 - (c) undertaken as soon as practicable within the next available planting season.
126. All planting required by Conditions 123 – 126 must be maintained for at least five (5) years after planting is completed or until it is demonstrated that the revegetated areas have been established to a point where long-term health and sustainability is ensured without the requirement for intensive management. Maintenance must include replacement of dead, dying, or diseased plants until canopy closure is achieved; and any additional works required to ensure successful establishment and ongoing sustained vegetation growth.

Rehabilitation of Quarry Faces and Slopes and OBDA Areas

127. Prior to the commencement of each of Stages 6, 7, and 8, the Consent Holder must prepare and submit to the Council for certification in accordance with Conditions 23 – 27 a Detailed Landscape Design and Planting Plan for progressive rehabilitation of the quarry faces and slopes and OBDA within that stage (when those areas are retired from quarrying). The Plan must expand on the rehabilitation plans within the certified Landscape Rehabilitation Strategy and Management Plan [required under Condition 54](#) and must include:

- (a) site-specific planting specifications based on actual ground conditions;
 - (b) a detailed planting schedule identifying species, densities, sizes, and spacing;
 - (c) confirmation that all plant material will be eco-sourced from the Hunua Ecological District;
 - (d) methods for site preparation, planting, and maintenance; and
 - (e) staging of planting in relation to completion of Mineral Extraction Activities.
128. Progressive rehabilitation of the quarry faces and scopes and OBDA within each stage must:
- (a) occur with each phase of quarry development (when those areas are retired from quarrying), or earlier where feasible; and
 - (b) be completed prior to completion of the following stage.
129. All planting required by Conditions 127-129 must be maintained for a minimum of five (5) years after planting is completed, or until it is demonstrated that the revegetated areas have been established to a point where and long-term health and sustainability is ensured without the requirement for intensive management. Maintenance must include replacement of dead, dying, or diseased plants; and any additional works required to ensure successful establishment.

Off-Site Visual Mitigation Planting

130. Within six (6) months of consent being granted, the Consent Holder must:
- (a) consult with the following owners of the properties identified as experiencing moderate-high adverse visual effects within Viewing Groups S1, S2, W1, and W2 identified in the Landscape Effects Assessment:
 - i. 736 Ponga Road
 - ii. 68 Judge Richardson Drive
 - iii. 534 Ponga Road
 - iv. 604 Ponga Road
 - v. 620 Ponga Road
 - vi. 802 Ponga Road
 - vii. 608 Ponga Road
 - viii. 52 Judge Richardson Drive
 - ix. 73 Judge Richardson Drive
 - x. 74 Judge Richardson Drive
 - xi. 80 Judge Richardson Drive
 - xii. 175 Judge Richardson Drive
 - xiii. 19 Judge Richardson Drive
 - xiv. 27 Judge Richardson Drive
 - xv. 624 Ponga Road
 - xvi. 634 Ponga Road

Commented [CK42]: This is an Augier condition offered by the Applicant but not considered necessary to address any adverse impacts.

- xvii. 640 Ponga Road
- xviii. 650 Ponga Road
- xix. 690 Ponga Road
- xx. 696 Ponga Road
- a. 700 Ponga Road; and

- (b) offer, at its cost, to appoint a SQEP to work collaboratively with each landowner to develop a Visual Mitigation Planting Plan to mitigate visual effects on the dwelling and its curtilage.

131. The objective of each Visual Mitigation Planting Plan is to reduce the identified adverse visual effects on the dwelling and curtilage as far as practicable. Appropriate mitigation measures may include planting of native or exotic plant species at a maximum width of 5m to foreshorten and/or filter views towards the quarry.

132. The SQEP must visit each participating property to:

- (a) confirm the nature and extent of adverse visual effects on the dwelling and curtilage; and
- (b) identify and recommend appropriate mitigation planting within the property boundary; and
- (c) develop, with the landowner, a site-specific planting layout that responds to views, topography, existing vegetation, and landowner preferences.

133. The Consent Holder must implement all agreed mitigation planting at its cost. Planting must be implemented in the next available planting season and within twelve months of the landowner accepting the mitigation proposal.

Advice note: *Maintenance of mitigation planting is the responsibility of the landowner, unless an alternative arrangement is mutually agreed in writing between the Consent Holder and the landowner.*

134. The Consent Holder is considered to have complied with Conditions 130 – 133 if:

- (a) the SQEP is not granted access to the property to undertake the required assessment; or
- (b) the landowner agrees to the proposed mitigation, and the planting is implemented within the required timeframe; or
- (c) the landowner declines the offer of mitigation or refuses to engage in consultation; or
- (d) an alternative agreement regarding visual mitigation is reached between the Consent Holder and the landowner.

135. The Consent Holder must provide the Council with a written record of:

- (a) the mitigation planting offered;
- (b) whether it was accepted or declined; and
- (c) confirmation of implementation (where applicable) within three months following completion of the agreed planting at each participating property.

Ecological Survey, Salvage and Relocation

136. Prior to any vegetation clearance or Earthworks within any watercourse, native fish and koura must be salvaged and relocated in accordance with the procedures set out in the certified Aquatic Fauna Salvage and Relocation Plan, required by Condition 58.

137. Prior to any vegetation clearance, lizards must be captured and relocated in accordance with the procedures set out in the certified Lizard Management Plan required by Condition 60.

138. Prior to any vegetation clearance being undertaken during the breeding season for native bush birds (August to March inclusive):

- (a) all vegetation must be surveyed by a SQEP for nesting birds; and
- (b) if an active native bird nest is identified during the visual inspection, all vegetation removal within 20 m of that nest must cease until it can be confirmed that the nest has either failed or the chicks have fledged. No felling must be undertaken of any tree with an active native bird nest.

139. Prior to any vegetation clearance being undertaken:

- (a) all vegetation must be visually assessed by a Bat Specialist to identify any potential bat roosting areas; and
- (b) if trees are identified as potential bat roost features (i.e., cavities, deadwood, loose bark and epiphytes), then acoustic surveys must be undertaken to confirm the presence/absence of bats; and
- (c) if any bat roosts are identified all vegetation removal within 20 m of that roost tree must cease until it can be confirmed that the roost is no longer occupied. No felling must be undertaken of any tree with an active bat roost.

Ecological Offsetting and Compensation

140. The ecological offsetting and compensation set out in **Table 2** below must be provided for by the Ecological Management Plan required by Condition 56 and implemented as part of the Project.

Table 2 - Offset and compensation measures proposed for identified residual effects.

Focus Area	Terrestrial Vegetation and Habitat Loss					Stream loss	Wetland loss	
	Site/s	Revegetation planting (offset)	Enhancement of existing bush (compensation)	Formal legal protection ² (compensation)	Weed & pest management (compensation)	Riparian restoration (offset)	Wetland reinstatement (offset)	Wetland enhancement (offset & compensation)
1. Hunua Quarry and surrounding landscape	Hunua Quarry pit	25.8 ha		25.8 ha	25.8 ha weed and pest control for consent term.			
	Judge Richardson Drive	3.7 ha	1.3 ha	5 ha (including wetland)	5 ha weed and pest control for consent term.		0.13 ha wetland reinstatement 0.02 ha wetland enhancement	
	Hunua Road properties (484, 397 and 411 Hunua Road)	15 ha	7.5 ha	23.7 ha (including wetland and stream enhancement)	23.7 ha weed and pest control for consent term (including 1.8 ha of woody exotic weed infestations replaced with native planting)	1 ha planting along 600 m stream length	0.2 ha wetland reinstatement 0.01 ha wetland enhancement	
2. Meremere Quarry	Meremere Quarry site	21.12 ha	7.53 ha	29.4 ha (including wetland and stream enhancement)	29.4 ha weed and pest control for consent term.	0.6 ha planting along 400 m stream length		0.15 ha
3. Hunua Ranges	Hunua Ranges / Auckland Parks land	> 20 ha available for revegetation		Already protected as part of Regional Park	Extensive weed infestations over >15 ha to be removed for revegetation.		2 ha wetland reinstatement and enhancement through removal of blackberry infestation and wetland revegetation on low-lying alluvial terraces	
	Mangatawhiri River					Planting along 2,580 m of stream length		
TOTAL		85.62 ha	16.33 ha	83.9 ha	> 100 ha weed and/ or pest control	3,580 m (stream length)	2.51 ha	

² Formal legal protection will be provided through covenants to be placed on all areas subject to replanting / offset sites.

141. The Consent Holder must ensure covenants are imposed on the Records of Title of sites that provide for the ongoing protection of the areas identified in the “Formal Legal Protection” column of **Table 2**.

Annexure A: Applicant's responses to requests for further information under section 67 of the FTAA

Annexure B: Applicant's responses to section 51 FTAA reports and comments received in relation to the Project

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PART D – SPECIFIC CONDITIONS - AIR DISCHARGE PERMIT (s15 RMA) DISXXXX60464130

The conditions in Part D relate to the discharge to air permits (s15 RMA) for Construction works and Mineral Extraction Activities described in section B4.2.1 of the AEE.

Duration

142. Pursuant to section 123 of the RMA this discharge permit expires 35 years from the date it is granted unless it has been surrendered or been cancelled at an earlier date.

Air Quality Limits

143. The Consent Holder must at all times, operate, maintain, supervise, monitor and control all processes on the Site so that emissions authorised by this consent are maintained at the minimum practicable level.
144. The Consent Holder must ensure that beyond the boundary of the Site there is no odour, dust or fumes caused by discharges from the Site which, in the opinion of an enforcement officer, is noxious, offensive or objectionable.
145. The Consent Holder must ensure that no discharge from any activity on the Site gives rise to visible emissions to an extent which, in the opinion of an enforcement officer, are noxious, offensive or objectionable.
146. The Consent Holder must ensure that beyond the boundary of the Site there is no hazardous air pollutant, caused by discharges from the Site, which is present at a concentration that is likely to be detrimental to human health or the environment.

Air Quality Management Measures

147. The Consent Holder must ensure adequate water suppression is available at all times to ensure that dust emissions are minimised from any area where vegetation clearance, or Earthworks has occurred, or is occurring.
148. The Consent Holder must ensure techniques are used for Earthworks, blasting and drilling which minimise dust emissions. Dust emissions from all transfer operations must be kept to a practicable minimum.
149. In the event complaints are received by either the Consent Holder or the Council that relate to dust from blasting, the Consent Holder must within seventy-two hours of the complaint, or receipt of details of the complaint from the Council, provide all available information about the blasts to which the complaints relate to the Council. The information provided must include but not be limited to the location of the blast, weather conditions, air quality monitoring data and blast logs.
150. In the event that, in the opinion of the Council, the information provided in accordance with Condition 149 indicates that complaints received may have been a consequence of blasting activities on the Site, at the request of the Council, the Consent Holder must inform the Council seventy-two hours prior to the next such blasting event, and such subsequent

blasting events as are considered necessary by the Council, to allow the blast(s) to be observed and blast discharges evaluated against the requirements of Conditions 143 – 146 and 160.

151. In the event dust from blasting results in non-compliance with Condition 143 – 146 on two or more occasions within a twelve month period, the Consent Holder must engage a SQEP ~~suitably qualified individual~~ to investigate further dust suppression measures including any proposed timeframe for their implementation (where appropriate). The results of the investigation must be submitted in the form of a report provided to the Council within six months of the second non-compliance.

Advice note: *This condition must not be initiated without prior consultation with the Consent Holder and notification in writing by the Council.*

152. The Consent Holder must ensure:
- (a) all dust suppression equipment associated with the processing plant is maintained in good working condition;
 - (b) no part of the processing plant is operated without dust suppression equipment being fully operational and functioning correctly; and
 - (c) the processing plant buildings are maintained in order to ensure that potential fugitive emissions are minimised.
153. The Consent Holder must ensure all air displaced from silos associated with the blending plant are vented to atmosphere via filter system(s) prior to discharge to atmosphere. The filter systems must comply with the relevant design, operating and monitoring criteria/requirements of that version of TP152 that is current three months prior to installation of that system, or better.
154. The Consent Holder must construct and position all stockpiles to minimise the potential for dust emissions. Methods to suppress stockpile emissions must be set out in the Air Quality Management Plan required by Condition 43.
155. The Consent Holder must maintain all internal quarry roads in a manner which minimises the potential for dust emissions. Methods to suppress emissions from quarry roads must be set out in the Air Quality Management Plan required by Condition 43 and must include, but not be limited to, procedures relating to road maintenance, water suppression and vehicle speeds.
156. The Consent Holder must provide a wheel washing facility at the exit of the weighbridge to be used by all vehicles that have soil, mud, or sediment on the tyres to ensure no tracking onto public roads.
157. The Consent Holder must clean any sealed roads within the Site on a regular basis to ensure that dust is kept to a practicable minimum.

158. The Consent Holder must, without contravening the requirements of any other consent, maintain ponds or other water supplies at such capacity that application of water as a dust control measure is not limited.
159. The Consent Holder must ensure that no material must be disposed of by open burning on the Site.

Air Quality Monitoring

160. The Consent Holder must carry out Total Suspended Particulate (TSP) monitoring at the following locations:

- (a) At the site of the existing monitor near the Site access road;
- (b) In the general vicinity of Middleton Road; and
- (c) On the south westerly boundary.

The monitoring equipment must be of US EPA Federal Equivalent Method (FEM), or considered near FEM for PM₁₀ and operated with a TSP inlet and have a sample flow rate of at least five (5) litres per minute.

The monitoring equipment must be connected to a telemetry system capable of recording and presenting data in 1 hour average intervals in real time and be capable of sending alerts to site staff via text and/or email.

161. Without prejudice to limiting the generality of Conditions 143 – 146, if the monitoring shows that the TSP in ambient air at or beyond the boundary of the Site, as measured in accordance with Condition 160, exceeds 80 µg/m³ as a 24 hour average at the sites listed in Condition 160(b) and or (c) and 100 µg/m³ as a 24 hour average at the site listed in Condition 160(b), the Consent Holder must initiate an investigation as to the probable cause(s) of the exceedance.
162. If an investigation initiated by Condition 161 establishes the probable cause of the elevated levels of TSP is an activity undertaken on the Site, the Consent Holder must take action to reduce those discharges to the satisfaction of the Council.
163. The Consent Holder must report any results of TSP in ambient air tests showing exceedances of the levels given in Condition 161 by ~~facsimile~~ email to the Council as soon as practicable. A summary of all monitoring results for the previous 12 months, including references to wind and rainfall data, and any remedial action taken must be submitted as part of the Annual Monitoring Report required under Condition 70.
164. The Consent Holder must maintain and operate a weather station that is appropriately located. The Consent Holder must continuously record and be able to make available wind speed, wind direction and rainfall data.

Commented [A43]: Is this correct? It appears to set two thresholds for site (b).

Commented [CK44R43]: As per 6.7.2 of the Air Quality Assessment: Condition 24 states that 24-hour average TSP concentrations measured at Symonds Hill and Ponga Road dust monitors shall not exceed 80 µg/m³, and 100 µg/m³ at the main gate dust monitor. PDP considers that these trigger levels remain appropriate for the proposed activities, because they have been demonstrated on this site to be appropriate to date. However, to align with current best practice for TSP control PDP recommends these are updated to be a 24-hour rolling average to align with Table 4 of the GPG Dust.

The different triggers represent the sensitivity of the receiving environment and distance to sensitive receivers from the dust source.

Commented [A45]: Update to email?

Commented [CK46R45]: WA agrees.

Respirable Crystalline Silica Monitoring

165. The Consent Holder must engage a ~~SQEP in air quality suitable~~ ~~qualified air quality professional~~ to undertake an ambient Respirable Crystalline Silica (RCS) Monitoring programme in the locations identified in the Air Quality Assessment ~~referred to in the table in Condition 1(a)~~. As a minimum, the monitoring programme must:

Commented [A47]: 'SQEP' is the term employed elsewhere - suggest using it here.

Commented [CK48R47]: WA agrees.

Commented [A49]: Suggested tie back to AQA reference.

- (a) Monitor baseline RCS concentrations for at least three months prior to Construction of Stage 1 of the Project commencing;
 - (b) Monitor for 12 continuous months following Construction of Stage 1 of the Project commencing; and
 - (c) Be designed to assess compliance of 3 µg/m³ annual average RCS concentration at any nearby dwelling.
166. In the event that the annual average limit of 3 µg/m³ is met at a monitoring location, then ambient RCS monitoring in that location will cease. If the annual average limit is exceeded at a monitoring location, then monthly monitoring will continue at that location until such time that the annual average limit is met.

Air Quality Reporting

167. The Consent Holder must ensure that all records, monitoring and test results that are required by the conditions of this consent are made available on request, during operating hours, to an officer of the Council and must be kept for a minimum period of twenty-four months from the date of each entry.
168. The findings of the monitoring must be included in a report submitted to the Council within 20 working days of the completion of the monitoring required under Conditions 160 and 165.
169. The Consent Holder must record the following in a log:
- (a) Any dust control equipment malfunction and any remedial action taken;
 - (b) Any visible emission of dust and the source;
 - (c) The weather conditions, including wind strength and direction and rainfall;
 - (d) Any use of a watercart, the frequency of use and the volume of water used;
 - (e) The volume of water used for dust suppression other than watercart usage; and
 - (f) The date and signature of the person entering the information.

A summary of the information recorded in (a) to (f) must be submitted to the Council no later than 20 working days after 28 February, 31 May, 31 August and 30 November each year and as part of the Annual Monitoring Report required by Condition 70.

Commented [A50]: This is a little uncertain and/or open. Is the monitoring in any location to cease after a single result within the limit? Does that account for natural variance? If limits are exceeded, is monitoring to continue within the 12 month period indicated in b) or after it as well?

Commented [CK51R50]: The Air Quality Assessment at 13.3 states: Ambient respirable crystalline silica (RCS) monitoring will be undertaken to ensure that the Site is not discharging concentrations of RCS that may pose a risk to human health. This monitoring will consist of baseline (pre-development) monitoring and during project monitoring, each of which are detailed below.

At 9.7.2.2: on the basis of on-site data there is no risk of off-site effects from RCS in the area surrounding Hunua Quarry.

At 9.7.2.6: Having undertaken analysis of Winstone's on-site workplace silica monitoring, undertaken a conservative assessment of the TSP monitoring, reviewed specific RCS sampling near quarries in Christchurch, reviewed information prepared by TCEQ, and undertaken a risk assessment using a methodology developed by the US EPA, PDP concludes that there is an extremely low potential for any off-site health effects from RCS.

Commented [CK52]: What if there is an exceedance?

Commented [CK53R52]: This is addressed in the Air Quality MP.

PART E – SPECIFIC CONDITIONS - GROUNDWATER PERMITS (s14 RMA) WAT60464058 and WAT60464047

The conditions in Part E relate to the water permits (s14 RMA) for Construction works and Mineral Extraction Activities described in section B4.2.1 of the AEE

Duration

170. Pursuant to section 123 of the RMA this water permits WAT60464047 and WAT60464048 expires 35 years from the date they are granted unless they have been surrendered or been cancelled at an earlier date.
171. Water permits WAT60152106-A, WAT60412731 and WAT602740802-A must be surrendered upon the commencement of this consent.

Groundwater Limits

172. Groundwater may only be taken from:
- (g) the Symonds Pit Sump (known as the Symonds Pit groundwater access point) located approximately 500 metres south of Middleton Road (NZTM 1778000mE 5893600mN); and
 - (h) the Mangapū Stream Bore (Reference HUN 14/8, AC Bore ID29379) located adjacent to Mangapū Stream, at Hunua Quarry, Papakura (NZTM 1776740mE 5893650mN).
173. The total daily abstraction of groundwater from the Symonds Pit Sump and the Mangapū Stream Bore (HUN14/8), including groundwater inflow to the sump must not exceed 5,820 m³/day averaged over any seven (7) consecutive days. The volume of abstracted water that can be used ~~water take and use from these sources~~ must not exceed 2,610m³/day when averaged over any seven (7) consecutive days.
174. The total annual abstraction of groundwater from the Symonds Pit Sump and the Mangapū Stream Bore (HUN14/8), including groundwater inflow to the sump must not exceed 2,124,300 m³ averaged over the twelve month period commencing 1 June and ending 31 May of any year. The volume of abstracted water that can be used ~~water take and use from these sources~~ must not exceed 952,650 m³ when averaged over the same twelve month period.
175. Groundwater levels within the Symonds Hill Pit sump must not be drawn down below a reduced level of 50 metres below mean sea level (i.e. RL - 50m).

Technical review at intermediate drawdown steps

176. Reduction in groundwater levels must be carried out in steps. The groundwater level in the Symonds Hill Pit site at the first step must be not lower than RL25 metres, the second step not lower than RL-5 metres and the third step not lower than RL-30 metres
177. A Technical Review must be undertaken no less than 3 months prior to commencing each of the two successive steps of dewatering identified in Condition 176. The Review must include an analysis of monitoring data, a comparison of actual groundwater level values to

Commented [A54]: Is there a clear distinction between 'groundwater abstraction' and 'water take and use' in these two conditions that explains why different metrics apply to both?

Commented [CK55R54]: Total volume of groundwater to be taken and net consumption. Have amended the condition for clarity.

predicted values, and an assessment of any implications these results may have for on-going management of any actual or potential adverse effects as a consequence of dewatering. The Technical Review must provide a more detailed analysis and interpretation of monitoring data than the Annual Monitoring Report required in accordance with Condition 70. The Consent Holder must forward the Technical Review to the Council within one (1) month of the completion of the Review.

Advice Note: If the Technical Review shows that the effects of the activity are greater than predicted in the application and that monitoring and mitigation provisions of this consent are not adequate for the scale of effects, then Council may review the consent conditions in accordance with the provisions of Condition 73.

Monitoring Bore Construction & Maintenance

178. The Consent Holder must, unless otherwise agreed in writing by the Council, maintain the monitoring bores specified in **Schedule A** to this consent.
179. The GMCP must provide a monitoring bore replacement schedule for those bores that are currently screened above the predicted drawdown or the 'Envelope of effects'. The schedule must provide an associated trigger for the commencement of drilling replacement bores to ensure there is no disruption to groundwater level monitoring.
180. ~~The monitoring bores specified in Schedule A must be maintained.~~ In the event of:
- (i) any of the monitoring bores ~~specified in Schedule A~~ being destroyed;
 - (j) becoming inoperable;
 - (k) the water level dropping to within 5 metres of the bottom of the bore; or
 - (l) the bore landowner not allowing access;

the bore must be substituted with another constructed, or otherwise identified as suitable, with the written approval of the Council. For an existing private bore, the substitute bore may be an existing Winstone series monitoring bore. Access to the bore locations must be maintained for sampling, monitoring and compliance purposes

181. The Consent Holder must ensure that provision is made at the top of the wellhead of the bores specified in **Schedule A** so that:
- (m) a probe can be lowered vertically into the bore between the riser tubes and casing to measure the static water level in the bore. The probe hole must be maintained to the specific dimensions and in working order at all times; and
 - (n) a sample of water can be taken from the bore for water quality analysis

Advice note: *Clause (a) of this condition can be achieved by having an access hole of at least 2 centimetres in diameter at in the top plate of the bore and by having an access tube of at least 2 centimetres internal diameter extending from the top of the bore to the submersible pump. In order to keep out foreign matter, the hole should be fitted with an easily removed plug.*

182. The elevations of the top of casings and the NZ Transverse Mercator map reference of each bore in Schedule A and any replacement bore must be measured and recorded to an accuracy of 0.03 metres and 2 metres respectively. These measurements must be undertaken within three months of the completion of construction of any new or replacement bore. The coordinates, elevation, water quality analysis, water level, construction details and stratigraphic log must be forwarded to Council and included in an updated GMCP.
183. In the event that groundwater drawdown, as measured in accordance with condition 187 is greater than seasonal variation + 10 metres in Glasgow monitoring bore ID 21474 (or any bore substituted in accordance with the requirements of condition 180) then monitoring bores HUN12/7U and HUN12/7L must be constructed as described in Schedule A (screen interval and geological formation), subject to obtaining any necessary consents and landowner approvals. In the event that landowner approvals for bores is not forthcoming, the Consent Holder must liaise with the Council. Any alternative location for a proposed monitoring bore without landowner approval must proceed only if agreed in writing with the Council.
184. Monthly monitoring of bores ID 1218 and 20013 must recommence in the event that groundwater drawdown is detected in bore HUN12/4U or HUN12/4L, and monthly monitoring of bores ID 421 and 21817 must recommence in the event that groundwater drawdown is detected in bore HUN12/8U or HUN12/8L. Monitoring in these private bores is subject to access being available otherwise requirements under condition 180 apply.

Water Monitoring Conditions

185. The Consent Holder must:
- (a) maintain on the outlet of the pump for Symonds Pit Sump and the Mangapū Stream Bore (re HUN 14/8, AC Bore ID29379) a meter which measures the total quantity of water being taken
 - (b) maintain on the outlet of the pump/pipeline for Mangapū Stream and Waipokopu Stream flow augmentation a meter which measures the total quantity of water being discharged for augmentation purposes.
 - (c) read the meter at 15-minute intervals and electronically provide to the Council daily records of the measurements by the end of the next day (unless otherwise agreed by the Council), from the date of commencement of this consent in accordance with the Resource Management (Measurement and Reporting of Water Takes) Amendment Regulations 2020; and
 - (d) ensure the water meters are capable of measuring to an accuracy of at least plus or minus 5% and it is to display to at least 1 cubic metres. The meter must be installed to the manufacturer's specifications and must be maintained to the specific requirements and in working conditions at all times.
 - (e) The augmentation flow water meters must be connected to a data logger with at least

six months data storage. The continuous data must include augmentation flow water volume and/or water meter readings. The logged data, for the specified sites above in this condition must be submitted to the Council quarterly in accordance with Condition 67.

- (f) The installation and maintenance of data loggers and associated electronic devices must be performed in accordance with manufacturer's specifications and to New Zealand Quality Standard ISO 4064 and to the satisfaction of the Council. The augmentation flow water meter and data logger and associated devices must be operative with uninterrupted power source or backup power source or backup data storage at all times.

- 186. The Consent Holder must submit a certificate of confirmation to the Council, within one month of meter installation and subsequently at intervals of not greater than five years thereafter, that the meters installed in accordance with Condition 185 above have been verified as accurate in situ, by a person who is suitably qualified.

Advice Note: The meters, their verification and evidence of the accuracy, must be in accordance with the Resource Management (Measurement and Reporting of Water Takes) Amendment Regulations 2020.

Monitoring

- 187. The Consent Holder must:

- (g) measure and record water levels in the bores listed in **Schedule A** (or use best endeavours with respect to the private bores 830, 20013, 20479, and 21474 (Glasgow bore)) at monthly intervals from the date of commencement of this consent;
- (h) measure and record the water level from the top of the casing to the nearest 0.01 of a metre (i.e. the nearest centimetre). The bores operated by the Consent Holder should not have been pumped for at least 24 hours prior to the water level measurement being taken; and
- (i) keep records of each date and corresponding water level for each bore.

- 188. The Consent Holder must measure the rate at which groundwater is diverted into the Symonds Pit Sump at annual intervals. The flow rate must be measured by monitoring and recording the water level in the quarry pit sump over a period of no less than five consecutive days. The measurements must be made during dry weather conditions with appropriate measures taken to quantify the sources of inflow into the Symonds Pit Sump in particular groundwater inflows.

- 189. Rainfall must be measured on working days and record kept of each date and corresponding rainfall measurement. These records for the preceding quarter must be submitted to the Council in accordance with Condition 70.

- 190. The Consent Holder must include the records required under Conditions 187 – 189 above in the Quarterly and Annual Monitoring Report required by Condition 70. The records must include details of the measurement procedure employed, records of rainfall prior to and

during the measurement, and the time and corresponding water level measurements within the Symonds Pit Sump.

191. That the Consent Holder must measure and record flows at each of the gauging sites on Mangapū Stream in **Schedule B**, or an alternative location approved in writing by the Council having considered accessibility and the sustainability of each location for stream flow measurement. The flow must be measured during dry weather conditions twice per year within the period commencing 1 January and ending 30 April. All field measurements and procedures must be in accordance with the National Environmental Monitoring Standards - Water Level v4.0.1 October 2025 (or subsequent versions thereafter, or as agreed in writing with the Council).
192. That the Consent Holder must measure and record flows at each of the three gauging sites on Waipokapū Stream in **Schedule C**. The monitoring must be carried out twice per year. The flow must be measured during dry weather conditions within the period commencing 1 January and ending 30 April of each year. All field measurements and procedures must be in accordance with the National Environmental Monitoring Standards - Water Level v4.0.1 October 2025 (or subsequent versions thereafter, or as agreed in writing with the Council).
193. The Consent Holder must:
- (j) collect, have analysed and record the results of a water sample from the production bore HUN14/8 and the Symonds Hill Sump at annual intervals; and
 - (k) collect and analyse the sample in accordance with APHA "Standard Methods for the Examination of Water and Wastewater (latest Edition) or the equivalent as approved in writing by the Council, and against the following parameters:
 - i. pH
 - ii. Conductivity at 250C (m/Sm)
 - iii. Potassium (K)
 - iv. Chloride (C1)
 - v. Silica (SiO₂)
 - vi. Sulphate (SO₄)
 - vii. Total Alkalinity (CaCO₃)
 - viii. Total Hardness (CaCO₃)
 - ix. Sodium (Na)
 - x. Boron (B)
 - xi. and any other parameters required to obtain an ion balance for the sample of between 95 and 105%.
194. That the Consent Holder must include records required under Condition 190 above in the

Annual Monitoring Report required by Condition 70. The records must include details of the method, dates and times of the gauging procedure employed, all measurements taken and flow calculations.

195. That the Consent Holder must ensure that the records collected under Conditions 187 – 193 (inclusive) for the preceding quarter must be submitted to AC by no later than 10 working days after 28 February, 31 May, 31 August and 30 November each year, and as part the Annual Report required by Condition 70.

Contingency Conditions

196. Any adverse effects caused by the diversion and taking of groundwater at the Symonds Hill Pit or Symonds Stream augmentation bore authorised by this consent on the Taitaia Stream, Slippery Creek, Hays Stream, Symonds Stream and Waihoihoi Stream (including effects on baseflows, stream habitat quality and space, water temperature and dissolved oxygen concentration) must be avoided, remedied or mitigated. Flows in Mangapu (Symonds) and Waipokopu (Hays) Streams must be augmented as required by conditions of this consent.

197. A correlation must be prepared for the purpose of quantifying the specific discharge for the mean annual low flow (MALF) of all the gauging stations (including the diversion stream (Diversion-1 after Stage 2). The flow correlation must relate to the natural stream flow data collected in accordance with the requirements of the conditions of this consent, for the period since data commenced and ending 30 April each year, with concurrent flows at the Council. Mangawheau Stream flow site at Aldridge Road, Hunua (site number 08529) and any other relevant site as required in writing by the Council. The correlation graphs, values for r^2 , y intercept, slope, regression expression and MALF for all stations must be completed, interpreted and submitted to the Council as part of the Annual Report required by Condition 70.

198. In the event that more than 5% drop in the recognised MALF of the gauging stations on Mangapū Stream, Waipokapū Stream and the diverted stream, the Consent Holder must augment flows upstream of the following stations:

- a) Waipokapū Stream (Downstream Site),
- b) Mangapū Stream (RL 55 Site),
- c) Mangapū Stream (Upstream-2 Site),
- d) Mangapū Stream (Diversion-1 Site),

at a constant rate by at least the maximum difference between the MALF and the average specific discharge flow for each station in a way to compensate for any loss of flow. The required augmentation rates for each station must ~~should~~ be presented in the Annual Monitoring Report required by Condition 70.

199. Where the specific discharge measured at the Upstream site (i.e. Mangapū Stream Upstream-2 or Waipokapū Stream Upstream falls more than 5% below its established

MALF, the reduction must be attributed to drought conditions. In such circumstances, the augmentation requirement for any downstream site must be adjusted proportionally to reflect the natural reduction in flow. The adjusted augmentation flow to be maintained at any downstream site must be the downstream site's MALF reduced by the same percentage by which the upstream site's current flow falls below its MALF.

Advice Note: For example, if the upstream reference site flow is recorded at 70% of its MALF (a 30% reduction due to drought), the Consent Holder must only be required to augment the downstream site to 70% of MALF.

200. If insufficient data has been collected to meet the requirements of Conditions 193 – 196, then the commencement date of the augmentation flows can be changed following receipt of written confirmation from the Council.

~~201. The Consent holder may, following receipt of written confirmation from the Council, change the augmentation rate if the monitoring, as required by this consent or any additional flow gauging identifies that augmentation flows are excessive or insufficient.~~

Stream flow monitoring of Taitaia Stream

202. When either:

- (a) the drawdown level in the Symonds Hill Pit reaches RL20m (or such other RL as agreed in writing by the Manager); or
- (b) the groundwater drawdown is such that monitoring bores HUN12/4U and HUN12/4L for the Taitaia Stream (Peterson Road) equal or exceed their trigger values in Schedule A then:
 - (i) the Consent Holder shall establish and monitor the respective flow gauging site T1 on tributary no. 085150 of the Taitaia Stream at Peterson Road bridge. The site locations shall be at approximate Map Reference NZTM 1777090mE 5898840mN (site T1 "Peterson Road") for the Taitaia Stream. The precise locations and monitoring are to be as proposed to and approved in writing by the Manager, after visiting the sites to determine access to, and the suitability of, each location for stream flow measurement.
 - (ii) The monitoring must be carried out twice per year. The flow must be measured during dry weather conditions within the period commencing 1 January and ending 30 April of each year. All field measurements and procedures must be in accordance with the National Environmental Monitoring Standards - Water Level v4.0.1 October 2025 (or subsequent versions thereafter), or as agreed in writing with the Council.
 - (iii) The Consent Holder shall in consultation with the Manager, engage an expert or experts at the Consent Holder's cost to review stream base flow measurements and records. The expert(s) shall assess and report on whether drawdown of groundwater level at the Symonds Hill Pit either has or is likely to have

Commented [CK56]: WA has included to address concern raised by AC's Groundwater expert.

adversely affected baseflow in Tributary 085150 of the Taitaia Stream at Papakura-Clevedon Road; and

- (iv) If the review and report at (ii) determines that baseflow has or is likely to have been affected by drawdown of groundwater level at the Symonds Hill Pit, then the Consent Holder and the Manager shall endeavour to agree an appropriate mitigation regime to be implemented at the Consent Holder's cost. If agreement is not reached within 3 months of receipt of the expert report, then the Consent Holder shall implement the determination of the expert review and report. If the Consent Holder does not accept the determination of the expert review and report then the Consent Holder may apply for a change to the consent conditions pursuant to Section 127 of the Resource Management Act 1991.

Augmentation Water Quality Monitoring

203. The Consent Holder must measure and record water temperature and dissolved oxygen concentration at the following specified sites:

- (a) In the augmentation flow discharge to Mangapu Stream and Waipokopu Stream; and
- (b) In the receiving Mangapu Stream and Waipokopu Stream, immediately upstream and downstream of the discharge points.

204. The monitoring required by Condition 203 must be undertaken:

- (a) At two-weekly intervals; and
- (b) Whenever an augmentation flow discharge has been occurring for at least one hour.

Measurements must be completed within the period commencing 1 November and ending 31 May each year, at approximately the same time on each day of recording.

Water temperature must be measured to an accuracy of ± 0.5 degrees Celsius.

Dissolved oxygen concentration must be measured to an accuracy of ± 0.2 milligrams per litre.

205. All monitoring activities under Conditions 203 - 204, including bore purging, sample bottle selection and filling, sample transport and handling, laboratory measurements, data processing, and quality assurance, must be undertaken in accordance with NEMS or an equivalent standard approved in writing by the Council.

206. Following commencement of augmentation, the receiving environment must meet the following criteria:

- (c) The water temperature of Symonds Stream and Hays Stream below the augmentation flow discharge point must be equal to or less than the water temperature above the discharge point; and
- (d) The dissolved oxygen concentration below the discharge point must be equal to or greater than 6 milligrams per litre.

207. The obligation to measure dissolved oxygen concentration in accordance with Condition 203 may be dispensed with at the Council's discretion, provided the Council receives

technical information demonstrating that the dissolved oxygen concentration below the discharge point has consistently been equal to or greater than six 6 milligrams per litre over the previous two years. This information must include measurements on at least three days when the published maximum Auckland air temperature is equal to or greater than 25°C.

208. Monitoring at two-weekly intervals must recommence upon written instruction from the Council in the event of a material change in the augmentation flow source or pumping system.

If monitoring required by Condition 204 identifies an increase in the parameters listed in Condition 203 caused by the exercise of this consent, the consent holder must prepare and submit to the Council a mitigation plan outlining mitigation measures to be implemented to address such effects.

209. That the Consent Holder must, in the event of the abandoning of work on-site, first take adequate steps to ensure that flows in Mangapū Stream meet the requirements of this consent at all times.

Mitigation of sudden loss of water supply, bore interference or Stream flow depletion

210. The Council (or nominated Council staff acting on the Council's behalf) may notify the Consent Holder (or their appointed representative) by way of phone (in person, voicemail or text message) or in writing (by email, fax or post) of a new or repeat claim of sudden loss of water supply, bore interference or stream flow depletion.
- (a) The loss may be from a bore or spring at any site within the area defined by the outer perimeter of the Inferred Drawdown Zones, plus 600 metres to the west of the 30-70 metre zones. The loss may be from a stream at any site within the area defined by the outer perimeter of the Inferred Drawdown Zones; plus Hays, Symonds and Waihoihoi Streams westward to their confluence with Slippery Creek. The Inferred Drawdown Zones are as shown on Figure 20 of the report "Hunua Quarry Development: Groundwater Effects Assessment" Pattle Delamore Partners Ltd, 30 March 2026.
 - (b) the Consent Holder (or their appointed representative) must, within twelve (12) hours of the notification of claim, contact the claimant and investigate the claim of sudden loss of water supply and must offer an Emergency Water Supply Action Plan to the claimant unless in the written opinion of the Council received within twenty four (24) hours of the claim, it is unreasonable to do so on the available evidence;
 - (c) the Consent Holder must, within twenty four (24) hours of the notification of a claim, report in writing to the Council, the results of the investigation, the steps that have been and are to be taken in response, and whether these steps have been agreed with the claimant;
 - (d) the Emergency Water Supply Action Plan must be ready to be implemented within two (2) working days of the report to the Council, unless agreed otherwise by the Council by way of phone or in writing on the basis of the Consent Holders investigations;

- (e) the requirement for an Emergency Water Supply Action Plan and any consequent action may be cancelled in the event that the Council is satisfied that the loss of water is not caused by drawdown of groundwater level at the Hunua Quarry.

Mitigation of effects on bores identified in the application

211. In the event that groundwater drawdown, as measured in accordance with Conditions of this consent is greater than seasonal variation + 5 metres in any of the Ponga Road monitoring bores HUN12/1L, HUN12/2L and ID 830 listed in Schedule A (or any bore substituted in accordance with the requirements of this consent) then the Consent Holder must investigate the cause and, if caused by drawdown of groundwater level at the Symonds Hill Pit or Symonds Stream augmentation bore, must offer to develop and implement a Water Supply Mitigation Plan with the occupiers of properties with, and/or owners of affected deep greywacke aquifer bores with the Council bore ID numbers 830, 4313, 20141 and 20255.
212. In the event that groundwater drawdown, as measured in accordance with Conditions of this consent is greater than seasonal variation + 5 metres in any of the Papakura- Clevedon Road monitoring bores HUN12/4L, ID 1216, and ID 20013 listed in Schedule A (or any bore substituted in accordance with the requirements of Condition 2019) then the Consent Holder must investigate the cause and, if caused by drawdown of groundwater level at the Symonds Hill Pit or Symonds Stream augmentation bore, must offer to develop and implement a Water Supply Mitigation Plan with the occupiers of properties with, and/or owners of affected deep greywacke aquifer bores with the Council bore ID numbers 5421, 20479 and 21368.
213. In the event that groundwater drawdown, as measured in accordance with Conditions of this consent is greater than seasonal variation + 5 metres in any of the Basal Waitemata monitoring bores WA3U and WA5U listed in Schedule A (or any bore substituted in accordance with the requirements of Condition 2019) then the Consent Holder must investigate the cause and, if caused by drawdown of groundwater level at the Symonds Hill Pit or Symonds Stream augmentation bore, must offer to develop and implement a Water Supply Mitigation Plan with the occupiers of properties with, and/or owners of affected Basal Waitemata aquifer bores with the Council bore ID numbers 4251, 4271, 5005, 4999, 4320, 20496 and 20497
214. To determine whether groundwater drawdown in a monitoring bore has been caused by drawdown of groundwater level at the Symonds Hill Pit or Symonds Stream augmentation bore, and/or whether a private bore is affected, the Consent Holder must provide relevant information to the Council, including a review of bore static water level records (including any measured by the Consent Holder), seasonal variation in water levels, bore operating water level (during normal pumping) and the specific capacity record of the bore.

Mitigation of claim of bore interference or spring/stream flow depletion

215. If required in writing by the Council, the Consent Holder must offer to develop and implement a Water Supply Mitigation Plan in agreement with the Council and any bore owner or user, or stream user or spring user if in the Council's opinion based on the investigation and reporting required and completed in accordance with conditions of this consent, the bore stream or spring has, or is likely to have, been affected by drawdown of groundwater at the Symonds Hill Pit or Symonds Stream augmentation bore.

Water supply mitigation plan

216. Subject to any landowner or user accepting an offer made in accordance with the requirements of eConditions 211-213 or required in writing by the Council in accordance with Condition 210, the Consent Holder must develop a Water Supply Mitigation Plan (WSMP). The WSMP must be ~~developed and~~ submitted for review to the Council and for review and written approval of the owner or user within 14 days of the Council's written requirement or landowner acceptance for review by the Council and landowner or user, and written approval of the owner or user, and. Any approved Plan must be implemented within 14 days of the owner or user's written approval. The Council will advise the Consent Holder in writing if any aspects of the ~~Water Supply Mitigation Plan WSMP~~ are considered to be inconsistent with achieving compliance with the conditions of this consent. Offers of mitigation may include but not be limited to:

Commented [CK57]: WA reworded for clarity.

- (a) Lowering a pump;
- (b) Replacing a pump;
- (c) Deepening a bore;
- (d) Providing a new bore; and
- (e) Providing an alternative equivalent water supply.

217. Any development and implementation of an Emergency Water Supply Action Plan or a Water Supply Mitigation Plan in response to a claim of sudden loss of water supply, groundwater drawdown, a claim of bore interference, or a claim of stream or spring flow depletion in accordance with the requirements of Conditions 211 to 213 inclusive must not prevent the Consent Holder being required in writing by the Council, to offer to develop and implement a new subsequent Water Supply Mitigation Plan for the same bore owner or user, or stream or spring user should similar conditions or circumstances arise in the future.

Hays Creek dam and reservoir

218. If Watercare Services Limited (WSL) notifies the Consent Holder and the Council that either WSL's or the Consent Holder's monitoring indicates that the drawdown authorised by this consent is having a potential adverse effect on the dam structure, the yield from the reservoir, or the stream flows, the Consent Holder must, within one month, commission an

independent expert mutually agreed with WSL to review the relevant monitoring data, and, if the expert considers it necessary, procure further data, to enable a report to be prepared by the expert forthwith. The report is to state whether or not the potential adverse effects at WSL's facilities or the variations in WSL or the Consent Holder's monitoring information are a result of the dewatering authorised by this consent. If the report states that the dewatering is:

- (i) not causing the adverse effect or not causing the variation in monitoring information, no further action will be required of the Consent Holder; or
- (ii) likely to be causing the adverse effect or causing the variation in monitoring information, the Consent Holder must, in consultation with the Council and WSL, identify options for avoiding, remedying or mitigating the potential adverse effects, and implement the method that represents the best practicable option for doing so.

Ground settlement Contingency condition

219. In the event that groundwater drawdown is such that monitoring bore HUN12/8U on Hunua Road equals or exceeds the trigger value in Schedule A then:

- (a) The Consent Holder must cease any further drawdown at the Symonds Hill Pit and within seven (7) days must notify the Council in writing and by telephone of the exceedance of trigger levels. Drawdown must not recommence without the Council's written approval;
- (b) The Consent Holder must in consultation with the Council, engage an expert or experts at the Consent Holder's cost to implement a review of and report on the groundwater drawdown data and the conceptual groundwater model;
- (c) If the review and report at (b) determines that a recommencement of drawdown at the quarry is likely to draw down groundwater in materials west of the Drury Fault, then the potential effects of drawdown induced ground settlement west of the fault must also be assessed by an appropriate expert, acceptable to the Council, at the Consent Holder's cost; and
- (d) Should the Consent Holder wish to recommence drawdown and seeks the Council's approval under (a) following the review and report at (c), the Council, on a reasonable interpretation of the reviews findings, may require the Consent Holder to first design and implement a monitoring and contingency plan to the Council's satisfaction, that will protect any potentially affected buildings and structures from adverse differential settlement.

Schedule A – Monitoring Bores and Trigger Levels							
Bore	Map Reference NZTM	Collar Elevation RL(m)	Screen Interval RL(m)	Depth GW (m, RL) Sept 2025	Formation	Screen Length (m)	Drawdown Trigger Values (m, RL)
HUN12/1U	1777118 / 5892865	149.76	135.8 – 129.8	141.42	Greywacke	6	130.21
HUN12/1L	1777122 / 5892866	149.80	17.8-5.8	45.72	Greywacke	12	-66
HUN12/2U	1778103 / 5891943	258.79	226.7-220.7	243.45	Greywacke	6	224.96
HUN12/2L	1778104 / 5891939	259.008	99.5 – 87.5	179.77	Greywacke	12	55.1
HUN12/3U	1776392 / 5895751	100.43	51.2-45.2	58.52	Waitemata	6	43.02
HUN12/3L	1776395 / 5895750	100.53	-30.5- -36.5	28.99	Greywacke	6	-95.2
HUN12/4U	1777313/ 5897789	73.71	44.7-38.7	42.96	Waitemata	6	38.21
HUN12/4L	1777311/ 5897785	73.34	11.5 – 0.5	55.68	Greywacke	12	20
HUN12/5U	1775995 / 5894949	45.63	27.6 – 20.6	28.64	Waitemata	6	18.51
HUN12/5L	1775991 / 5894948	45.72	-46.8 – - 2.8	30.54	Greywacke	6	-96
HUN12/6U	1776022 / 5891368	55.67	34.7 – 31.7	35.94	Greywacke	6	28.43
HUN12/6L	1776025 / 5891369	55.86	12.9 – 0.9	34.12	Volcanics	12	27.14

HUN12/7U	1780450 / 5893900	181	30m below ground level		Greywacke	NA x + SV	TBC
HUN12/7L	1780450 / 5893900	181	TBC		Greywacke	NA x + SV	TBC
HUN12/8U	1775555 / 5894902	27.39	22.4 – 19.4	24.56	Scoria / Alluvium	3	21.37
HUN12/8L	1775559 / 5894905	27.44	6.4 - 0.4	22.26	Basalt / Scoria	+6	19.83
HUN05/2L	1778799 / 5894587	142.16	7.16 – 1.16	124.42	Greywacke	+6	6.2
830	1776103 / 5893220	62.12	-3 – -3.4	48.37	Greywacke	31	-66
20013	1776109 / 5898810	39.83	-26.2 - -147.9	25.62	Greywacke	121.7	xx
1218	1775614 / 5898253	51.0	-7.8 - -51.0	27.0			
421	1775479 / 5892910	31.59	-4.4 - -28.4	13.85	Volcanic		
21817	1775198 / 5892910	28.5	-10.5 - -32.0	13.71	Volcanic		
20479	1776578 / 5896896	127.11	44.3 – 9.7	43.92	Greywacke	34.6	9
21474 (Glasgow)	1779246 / 5894408	194.72	123.2 – 93.3	159.7	Greywacke	29.9	153.19
HUN25/1L	1777654 / 5893543	108.6	1.6 – -4.4	57.1	Greywacke	6	-58
HUN25/1U							

Commented [CK58]: Missing figures to be included but requires WA to check water levels in the bores. As soon as WA has the date, we can update the table.

Advice Notes:

- (a) Bore coordinates are based on the survey results following the drilling of the bores set out in the Hunua Groundwater Monitoring and Contingency Plan 2015 (GMCP).
- (b) Collar Elevation is also known as 'Bore Head Elevations'.
- (c) Drawdown Trigger Values are obtained from the Groundwater and Surface Water Effects Assessment.
- (d) Bores HUN12/7U and HUN12/7L to be drilled when the groundwater level drawdown in the Glasgow monitoring bore (21474) is greater than seasonal variation plus 10 metres (RL 148.19m).
- (e) TBC – means to be confirmed with Auckland Council after drilling in accordance with Conditions 15, and which takes account of physical and practicable access for construction and monitoring
- (h) SV – means seasonal variation defined by determining the 99% probability (2.58 times the standard deviation of the data) for the first 12 months of data collection. Data from a second 12 months of monitoring will be used to recalculate the natural groundwater range if the 95% confidence limits of the second 12 month monitoring data set overlap with the 95% confidence limits of the first 12 month monitoring data set.

Schedule B: Mangapū Stream Low Flow Gauging Sites		
Upstream1 (Fork)	1777824	5893193
Upstream 2 (Bridge)	1778320	5893320

Diversion-1	1778094	5892968
Downstream	1777471	5893630
RL 55	1777174	5893528
Coal Mine Road	1776765	5893585
Kauri View Road	1776385	5893770
Ponga Road Culvert	1775495	5893690
61 Ponga Road (upstream)	1775090	5893410
61 Ponga Road (downstream)	1774550	5893030

Schedule C: Waipokopu Stream Low Flow Gauging Sites		
Gauging Site	Easting	Northing
Upstream Site	1778510	5894630
RL40	1776264.88	5895491.45
Bridge Site	1775733	589491
RL 40 ¹	TBM	TBM
Advice note: 1. RL 40 is the replacement for Downstream site in future, if required) should regional groundwater levels drop below RL65m at Downstream site. In order to provide for the augmentation initiation methodology, the consent holder must select at least one more additional gauging site above RL35m and below RL45m, within the Waipokopu Stream, to ensure at least two stream flow measurements are taken where there is expected to be an existing regional groundwater contribution to baseflow. The selection of the gauging site location(s) must include consultation with council. The location of the RL 40 to be advised as part of the Annual Monitoring Report.		

PART F – SUBDIVISION CONSENT CONDITIONS – SUB60464056

The conditions in Part F relate to the subdivision consent for a boundary adjustment between Lot 6 DP152736 and Lot 2 DP115598 described in section B4.2.1 of the AEE.

Consent Lapse – Subdivision

220. This subdivision consent lapses five (5) years after the date of commencement of consent unless:
- (a) A survey plan is submitted to the Council for approval under section 223 of the RMA before the consent lapses, and that plan is deposited within three years of the approval date in accordance with section 224 of the RMA; or
 - (b) An application under section 125 of the RMA is made to the Council to extend the period after which the consent lapses and the Council grants an extension.

Section 223 Requirements

221. The Consent Holder must submit to the Council for approval under section 223 of the RMA, a survey plan of the approved subdivision. The survey plan must show all easements and any amalgamation conditions, and be in accordance with the approved subdivision plan, and include the following:
- (c) The right(s)-of-way and services easements over parts of Lot 2, must be included in a memorandum of easements endorsed on the survey plan and must be created, granted or reserved as necessary. The Consent Holder must meet the costs for the preparation, review, and registration of the easement instruments on the relevant records of title.

Amalgamation Condition

218. Pursuant to section 220(1)(b)(i) of the RMA, Lot 2 must be transferred to the owners of Lot 2 DP 125598 (NA99C/513) and one record of title must be issued to include both parcels.

PART G – CHANGES TO CONDITIONS OF RESOURCE CONSENT 8730 (Council ref. LUC60105191-A)

Note: deletions to existing conditions are shown ~~crossed out~~, and additions are shown underlined.

General Accordance:

1. That the vegetation removal and associated revegetation activities shall be undertaken in general accordance with the information provided in the land use consent application dated 26 April 2007 (including plans and further information ~~provided~~ and the plan "Section 127 Variation – Covenant Replacement Areas" prepared by Boffa Miskell, dated 30 March 2026) and information presented at the Council resource consent hearing, except as amended by the conditions of this consent. This shall also include any other plan referred to in the conditions of this consent.

Lapsing of Consent:

2. Pursuant to Section 125(1) of the Resource Management Act 1991 this land use consent shall lapse 30 years from the date resource consent is granted, unless the consent is given effect to prior to that date, or an application to extend the period after which the consent lapses is granted by the Papakura District Council.

Vegetation Removal:

3. The area of vegetation removed from the land shall at no time exceed the area of vegetation that is required to be planted by the conditions of this consent. On request or at the completion of each calendar year, the consent holder shall provide information to the manager - resource consents (Papakura District Council) detailing the extent of vegetation that has been removed and subsequent revegetation that has taken place.
4. In planning and carrying out any removal of revegetation, the consent holder shall take all reasonable steps to avoid such removal during the nesting season (September - February) in areas known or likely to contain nesting sites for kereru (native pigeon), including, where appropriate, steps to deter nesting in the areas intended to be cleared during the next season. The consent holder shall advise the manager - resource consents (Papakura District Council) of such steps intended to be taken prior to 31 August each year.
5. Deleted That no vegetation shall be removed from the area identified as Vegetation Area 22 within the application documents, until it has been confirmed in writing by the manager - resource consents (Papakura District Council) that Council is satisfied that conditions 11 and 12 below have been complied with.
6. Deleted That no vegetation shall be removed within 30 metres of the legal boundary of Lot 1 DP 60065, or within 40 metres of this boundary where it coincides with a natural watercourse, as measured in plan view ("**vegetation protection buffer areas**"). For information purposes, the indicative boundary of Lot 1 DP 60065 and the general location of the vegetation protection buffer areas are shown on Plan AD5120-200 Revision B (09/10/09).

Revegetation Plantings:

7. The consent holder shall provide mitigation for the progressive loss of all vegetation that will be removed. The mitigation shall be through the provision of 39.9 hectares of indigenous forest and habitat comprising new and replacement planting or the enhancement of existing indigenous vegetated areas on the land shown on and the

plan "Section 127 Variation – Covenant Replacement Areas" prepared by Boffa Miskell, dated 30 March 2026 described as:

- Pt Allotment 38 Parish of Hunua Lot 1
DP 105061
- Lot 1 DP 120541
- Lot 2 DP 115598
- Lot 5 DP 152736
- Lot 1 DP 109558

8. Deleted All areas of revegetation shall be established prior to the commencement of vegetation removal activities in stage 5.
9. Deleted That revegetation / enrichment planting of Area 1a (as shown on Figure 4.1 of the application documents) shall be undertaken to ensure that views of the wider landscape from Lot 4 DP 152736 are retained.
10. Deleted That the consent holder shall undertake revegetation to provide replacement riparian margin habitat in the area identified on Plan WA-RP1 as soon as practicable following the grant of resource consent.
11. Deleted That the consent holder shall ensure that prior to the commencement of stage 4, revegetation has been undertaken to ensure that replacement habitat of at least 8 hectares has been established to sustain indigenous bird species (including NZ pigeon) displaced through the removal of Vegetation Area 22.
12. Deleted Prior to the commencement of Stage 4, the consent holder shall provide a report from a suitably qualified person which confirms that the requirements of condition 11 above have been satisfied. No work shall commence on Stage 4 until confirmation has been received in writing from the manager – resource consents (Papakura District Council) that condition 11 has been complied with to the satisfaction of the Council.
13. That revegetation plantings shall be undertaken to achieve the following outcomes:
 - (i) To be representative of the ecology of the surrounding indigenous vegetation and habitat in the area.
 - (ii) To be self supporting and sustainably viable in the long term without requirement for intensive management.
 - (iii) To create ecological links to other adjoining areas of indigenous vegetation.
 - (iv) To restore riparian vegetation to degraded stream margins within Pt Allotments 38 Parish of Hunua.
 - (v) To reduce potential threats to existing remnant vegetation and proposed revegetation areas from introduced weeds and animal pests.
14. That the consent holder shall undertake weed and animal pest control within the parcels of land described in conditions 7 and the land subject to condition 6 above, including but not limited to existing remnant vegetation and proposed vegetation areas.
15. That conservation covenants pursuant to Section 77 of the Reserves Act 1977 shall be put in place and registered over existing remnant areas of indigenous vegetation on the land that are not subject to vegetation removal activities, with the exception of land located within the quarry zone described as:
 - Pt Allotment 79 Parish of Hunua; and

- Lot 1 DP 60065 (excluding all of that land subject to condition 6 above).

Advice Note: In the event that application for subdivision consent under the Lots for Conservation Purposes, is made in the future for the Friedman Block (Pt Allotment 38 Parish of Hunua), the covenanting of indigenous vegetation as part of this application for resource consent, shall not negate the ability to subdivide under Rule 7.1.5.2.1 of the Operative Papakura District Plan, provided that it is demonstrated at the time of subdivision that the performance standards and assessment criteria of this rule are complied with.

16. That following the completion of replanting activities of the identified revegetation conservation covenants pursuant to Section 77 of the Reserves Act 1977 shall be put in place and registered over these areas.

Advice Note: it is intended that the conservation covenants required by conditions 15 and 16 will be covered by one covenant document registered on the relevant certificates of title. As revegetation and remnant areas are covenanted it is considered that the relevant covenant areas will be added to a survey plan and the covenant documents amended to include any new covenant areas.

17. The consent holder shall be responsible for meeting all costs and expenses incurred by the Papakura District Council in the preparation, execution, completion, registration and monitoring of the covenants.

18. The conservation covenants required by conditions 15 and 16 shall include the following conditions:

- (a) To not do, or allow to be done any of the following acts:
 - (i) fell, remove, destroy or damage any indigenous vegetation without the prior written approval of the Manager - Resource Consents, Papakura District Council. The Manager - Resource Consents Council shall only give approval if the actions are necessary for the purpose of fulfilling the terms of the covenant and / or for complying with the conditions of this consent and / or the conditions of Auckland Regional Council Permit 32151, Permit 34132, Permit 34129 and / or Permit 34131.
 - (ii) introduce any substance injurious to any indigenous vegetation, or do anything that may prejudice the health of any indigenous vegetation
 - (iii) carry out earthworks, remove soil rock or stone, or damage or destroy the natural environment or landscape amenity in any way
 - (iv) store, dump, pile or place or allow to accumulate any rubbish or waste material of any kind
 - (v) allow decaying vegetation, tree branches or substances of any kind to be deposited on or remain (except that naturally occurring from the indigenous vegetation)
 - (vi) erect, place or construct any building, fence or other structure of any kind (other than stock proof fences around the perimeter of the land)
 - (vii) take any action or do anything to cause deterioration of any natural flow or supply of any water course or recourse
 - (viii) light any fires or allow any fires to spread.

- (b) To take reasonable steps to:
- (i) prevent the introduction or spread of all exotic tree species, and noxious plants and weeds
 - (ii) promptly repair any damage to the indigenous vegetation caused by human intervention by replanting and reseeding using indigenous species
 - (iii) prevent erosion as far as practicable
 - (iv) exclude the general public
- (c) To take all reasonable steps to eradicate nuisance, noxious and invasive species of flora.
- (d) To take all reasonable steps to keep the conservation areas free from plant pests.
- (e) As far as practicable to keep the conservation areas free from any cats, rats, possums, stoats, goats and other vermin and animal pests.
- (f) To erect and maintain fences in good stock proof condition either along property or conservation area boundaries, or other alignments as necessary to exclude stock from any conservation areas.
- (g) At the request of Council do all things reasonably necessary to give proper effect to the intent of the Council to protect the indigenous vegetation and the conservation area.
19. The penalty for breach of the conservation covenants required by conditions 15 and 16, as identified in any notice issued by Council shall be \$2,000.00 in respect of each and every breach or failure.
20. Prior to the removal of any vegetation authorised by this consent, the consent holder shall submit a vegetation clearance and vegetation management plan prepared by a suitably qualified person for approval by the manager - resource consents (Papakura District Council). At a minimum this plan is to address:
- (i) achievement of conditions 7 - 16 above
 - (ii) the methodology (including identification of ecological indicators) to be used to confirm that condition 12 has been complied with
 - (iii) the programming of removal of vegetation
 - (iv) the nature and programming of revegetation to be undertaken (including timing, species, plant size and spacing, siting of species, extent and location of planting area)
 - (v) the nature of weed and/or animal pest control to be implemented (timing, extent, location, methods, monitoring)
 - (vi) consultation undertaken in the development of the management plan, particularly in relation to removal and revegetation in the vicinity of Middleton Road and adjacent to any riparian areas
 - (vii) the extent to which the outcomes of consultation have been incorporated into the management plan

- (viii) procedures to be put in place to maintain plantings and replace any failed plantings
- (ix) reporting of revegetation progress to residents' group on an annual basis
- (x) procedures for implementing, monitoring, review and amendment of the management plan.

Advice Note: The manager's approval will not be unreasonable withheld provided that all necessary / required information is provided and Council is afforded reasonable time able to undertake any further consultation or peer reviews as may be deemed necessary. It is expected that information may change over time and that the indicative schedule of vegetation clearance and management presented to the Council will need to be amended from time to time.

- 21. The consent holder shall ensure that all revegetation works are undertaken in general accordance with the vegetation management plan.
- 22. That monitoring of revegetated areas is to be undertaken and reported annually for the first five years to the manager - resource consents (Papakura District Council) until it is demonstrated that the revegetated areas have been established to a point where long term health and sustainability is ensured without requirement for intensive management.

On the completion of the first five years of reporting, the manager - resource consents (Papakura District Council) may amend the required reporting period to be every two years if this is deemed at that time to be appropriate.
- 23. To ensure compliance with condition 22, the consent holder shall prepare and submit a monitoring programme for approval by the manager - resource consents (Papakura District Council). At a minimum the monitoring programme shall address the following:
 - Establishment of performance / ecological indicators to monitor the ongoing management, development and long term health / sustainability of revegetated areas; and
 - Establishment of procedures to be followed in the event that the monitoring programme indicates revegetation is not being successful.

Lizard Relocation:

- 24. Prior to the commencement of vegetation removal activities the consent holder shall provide a plan to the manager - resource consents (Papakura District Council) showing the location of protected native lizard habitat areas on the subject property.
- 25. That prior to the commencement of vegetation removal activities the consent holder shall submit a Lizard Relocation Plan prepared by a qualified and experienced herpetologist, in consultation with the Hunua Community Liaison Group and the Hunua Environmental Protection Society Incorporated, to the manager - resource consents (Papakura District Council) for approval. This plan shall set out the procedures to be implemented in relocating native lizards and as a minimum shall set out:
 - The procedures to be followed to capture native lizards including the required weather conditions.
 - The methods and timing of vegetation clearance required to facilitate the capture of native lizards.

- The timeframe allowed for the capture of native lizards.
- The management techniques for captive lizards.
- The location(s) where captured lizards will be released.
- Any habitat preparation, including plant and pest control, that is needed to help ensure that the released lizards will survive in their new location(s).
- The post-release monitoring provisions to enable assessment and review of the relocation procedures, including the annual reporting of the number of Auckland Green Gecko captured, and relocated within identified relocation areas.
- A methodology for monitoring and reporting the relative abundance and population trends of Auckland Green Gecko at relocation release sites.
- The outcomes of any consultation undertaken including the names of parties consulted, their views on the Lizard Relocation Plan (including any specific areas of disagreement) and any changes made in response to consultation.

Advice Note: The manager's approval to the Lizard Relocation Plan will not be unreasonably withheld provided that all necessary/required information is provided and that Council is afforded reasonable time to undertake such further consultation or peer review which it may deem necessary.

26. No vegetation removal works in the areas identified on the plan required by condition 24 shall commence, until the consent holder is advised in writing by the Manager - Resource Consents (Papakura District Council) that Council is satisfied that the proposed locations for the release of captured native lizards are suitable for sustaining the protected species.

Advice Note" In ensuring compliance with this condition Council will liaise with Auckland Regional Council and Department of Conservation or their appropriately qualified delegates to confirm the suitability of habitat areas for the release of Auckland Green Gecko.

27. Prior to the capture and relocation of any protected native lizards the consent holder shall provide copies of any permissions obtained under the Wildlife Act 1953 to the manager - resource consents (Papakura District Council). No capture of native lizards shall be permitted to commence until any such permission have been received by Council. The consent holder shall at the same time advise the established Community Liaison Group (CLG) (which consists of owners and occupiers of all premises within 500 metres of the site boundary, relevant community organisations such as the Hunua Environmental Protection Society Incorporated (HEPSI), Papakura District Council, and the ARC) of the granting of such permissions.

Weed and Pest Management Plan:

28. That the consent holder shall, prior to the commencement of vegetation clearance activities, submit a weed a pest management plan to the manager - resource consents (Papakura District Council) for approval. This plan should include at a minimum:
- Details of the scale and type of pest control proposed.
 - Measures by which native forest birds and reptiles are to be protected from pests
 - Control programme for mustelids, feral cats, feral goats, deer and rodents (particularly during breeding seasons)

- Measures for the achievement of 3% possum Residual Trap-Catch (RTC) levels on an annual basis, and measures for the achievement of an average rate tracking tunnel index of 5% as measured over the period of rat control for that year
- Detailed integration with the pest control requirements in the vegetation management plan and the lizard relocation management plan

Noise Management:

29. That noise emitted from vegetation removal activities at or within 30 metres from any dwelling outside the Hunua Quarry Aggregate Resource Protection Area shall not exceed 55dBA (L10).
30. That noise emitted from vegetation removal activities at or within 30 metres from any dwelling established prior to 1 January 2001 outside the Quarry Effects Line shall not exceed 55dBA (L10).
31. That noise emitted from vegetation removal activities at or within 30 metres from any dwelling established after 1 January 2001 and located between the Hunua Quarry Aggregate Resource Protection Area and the Quarry Effects Line shall be managed in accordance with the protocol established between Papakura District Council and Winstone Aggregates as contained in registered encumbrance documents.
32. That noise emitted from vegetation removal activities and received at the quarry effects line identified on the planning maps shall not exceed 65dBA (L10).
33. That vegetation removal activities shall not be permitted on Sundays or public holidays.
34. That the hours of operation for vegetation removal activities Monday to Friday shall be 7am - 6pm.
35. That the hours of operation for vegetation removal activities on Saturdays shall be 7:30am - 4pm.
36. That noise emission levels shall be measured and assessed in accordance with the requirements of the NZS 6801:1991 Measurement of Sound and NZS 6802:1991 Assessment of Environmental Sound. Should Council adopt standards that supersede these standards they will be used in place of the standards above.
37. That prior to vegetation removal activities commencing the consent holder shall verify through on-site monitoring at source that the vegetation clearance equipment to be used have noise emissions which are able to comply with District Plan requirements. A verification report shall be provided to the Manager - Resource Consents (Papakura District Council). This equipment monitoring shall be required prior to the initial vegetation removal activities and then again only if the vegetation clearance equipment changes from that which was originally monitored. The consent holder shall provide the Manager - Resource Consents a vegetation clearance work programme which can be shared with the CLG.

Dust Management:

38. That the consent holder shall ensure that following vegetation removal activities and prior to quarrying activities commencing that all adequate measures are taken to control the emission of dust beyond the boundaries of the subject property. A dust management plan shall be submitted to the manager - resource consents (Papakura District Council). This plan at a minimum shall address:
 - The procedures to be put in place to control the emission of dust nuisance from

earthworks associated with vegetation removal activities.

- The measure to be implemented in the event that objectionable levels of dust from vegetation removal activities are emitted beyond the boundaries of the subject property.

Advice Note: The plan required by condition 40 may be the Air Quality Management Plan required by Auckland Regional Council Air Discharge Permit 34130 provided that it includes the procedures and measures set out in the bullet points above.

Discovery of Archaeological Items:

39. That if subsurface archaeological evidence should be unearthed during vegetation removal activities, work shall cease in the immediate vicinity of the find and the historic places trust and the manager - resource consents (Papakura District Council) should be notified.
40. That in the event of any human remains being uncovered during vegetation removal activities, work shall cease in the immediate vicinity of the find and the Historic Places trust, NZ Police, tangata whenua, and the manager - resource consents (Papakura District Council) should be notified.
41. In the event that any archaeological evidence or human remains are discovered, no works in the immediate vicinity of the find shall commence until the necessary statutory approvals under the Historic Places Act 1993 have been obtained and provided to Council or if not governed by that Act written confirmation is provided by the manager - resource consents (Papakura District Council) that works may recommence.

Monitoring:

42. The consent holder shall pay to the Council a consent compliance monitoring charge of \$262 (including GST) plus any further monitoring charge or charges to recover the actual and reasonable costs that have been incurred to ensure compliance with the conditions of this consent.
43. The consent holder will be advised of any further monitoring charge or charges as they fall due. Such further charges are to be paid within one month of the date of invoice.
44. The consent holder is requested to notify Council, in writing, of their intention to begin vegetation clearance, a minimum of 14 days prior to commencement. Such notification shall be sent to the manager - resource consents (Papakura District Council).

Review of Conditions:

45. Pursuant to Section 128 of the Resource Management Act 1991, the Papakura District Council may review the conditions of this consent, by giving notice pursuant to Section 129 of the Act, two years after the date of the consent and not more frequently than two yearly intervals thereafter. The purpose of the review shall be:
 - (a) To deal with any adverse effects on the environment which may arise from the exercise of consent, where it is appropriate to deal with such effects at a later stage.
 - (b) To deal with any other adverse environmental effect, which may arise from the exercise of the consent that was not readily apparent at the time resource consent was granted.
 - (c) To determine the effectiveness of the revegetation requirements of this consent, and assess any further requirements that may be necessary as a consequence of monitoring undertaken.

PART H – DRAFT CONDITIONS OF AUTHORITY

ARCHAEOLOGICAL AUTHORITY

AUTHORITY DETAILS

Authority Number:

Determination Date: **Expiry Date:** 10 years

Authority Holder: Winstone Aggregates

Archaeological Sites: Potential subsurface archaeological sites

Location: Part Allotment 70 Parish of Hunua, Allotment 38 Parish of Hunua, Lot 1 DP 60065, Lot 1 DP 105061, Lot 2 DP 115598 and Lot 1 DP 120541

Section 45 Approved Person: Ellen Cameron

Landowner Consent: Landowner consent has been provided to Heritage New Zealand Pouhere Taonga to satisfy clause 6(1) of Schedule 8 Fast-track Approvals Act 2024.

DETERMINATION

The FTAA Expert Consenting Panel grants an archaeological authority pursuant to section 81 of the Fast Track Approvals Act 2024 and section 48 of the Heritage New Zealand Pouhere Taonga Act 2014 in respect of the archaeological sites described above, within the areas specified in the location above, to Winstone Aggregates for earthworks required to expand the existing quarry to increase annual quarry production and to enable the extraction of aggregate for a further 80 years (archaeological works), subject to the following conditions:

1. Start Work Notification

The Authority Holder must advise Heritage New Zealand Pouhere Taonga (HNZPT) Ngāti Tamaoho, Ngāti te Ata, Te Ākitai Waiohū and Ngāi Tai ki Tāmaki of the date when archaeological works will begin at least two working days before archaeological works start.

2. Archaeological Management Plan

All works must be undertaken in accordance with the Archaeological Management Plan prepared by Ellen Cameron titled “Archaeological Management Plan: Hunua Quarry, Auckland prepared for Winstone Aggregates dated March 2026 (AMP).

The Authority Holder may update the AMP by submitting the amended AMP in writing to HNZPT for its written approval.

3. Site briefing

The authority holder must ensure that all contractors working on the Project are briefed on Site by the section 45 approved person (who may appoint a person to carry out the briefing on their behalf) prior to any works commencing. The briefing must include the possibility of encountering archaeological evidence, how to identify possible

archaeological sites, the archaeological work required by the conditions of this authority, and contractors' responsibilities with regard to discovering archaeological evidence (including stopping works and parties to notify).

During Works

4. Tikanga

Archaeological work must be undertaken in conformity with any tikanga Māori protocols agreed between the Authority Holder and Ngāti Tamaoho, Ngāti te Ata, Te Ākitai Waiohū and Ngāi Tai ki Tāmaki (relevant iwi).

In addition:

- a. The Authority Holder shall enable access for relevant iwi to any archaeological site encountered in order to undertake tikanga subject to any health and safety requirements.
- b. If any possible taonga or Māori artefacts are encountered, relevant iwi shall be informed to enable appropriate tikanga to be undertaken, so long as all statutory requirements under the Heritage New Zealand Pouhere Taonga Act 2014 and the Protected Objects Act 1975 are met.
- c. If any archaeological site is encountered and works modifying or destroying the archaeological site are undertaken, relevant iwi shall be provided with a copy of any reports completed under Condition 11 and be given an opportunity to discuss it with the section 45 Approved Person if required.

5. Kōiwi Discovery

If any kōiwi (human remains) are encountered, all works must cease within 10 metres of the discovery. HNZPT, New Zealand Police, Ngāti Tamaoho, Ngāti te Ata, Te Ākitai Waiohū and Ngāi Tai ki Tāmaki must be advised immediately. Any steps following must be undertaken in accordance with Guidelines for Kōiwi Tangata/Human Remains (AGS8 2014) and no further work in the area may take place until future actions have been agreed by all parties.

6. Monitoring

Any earthworks within the archaeological monitoring areas identified in the AMP must be monitored by the section 45 Approved Person who may appoint a person to carry out the monitoring on their behalf.

7. Investigation

Any archaeological evidence encountered during the exercise of this Authority must be investigated, recorded and analysed in accordance with accepted archaeological practice.

8. Annual Reporting

Annually from the date of archaeological works commencing until the report required under Condition 11 is submitted to HNZPT, the Authority Holder must submit to HNZPT, Ngāti Tamaoho, Ngāti te Ata, Te Ākitai Waiohū and Ngāi Tai ki Tāmaki, a written report containing a summary of the progress of any archaeological works and any archaeological

findings.

After Works

9. Work Completion Notification

The Authority Holder shall advise HNZPT and Ngāti Tamaoho, Ngāti te Ata, Te Ākitai Waiohua and Ngāi Tai ki Tāmaki of the completion of archaeological works within five working days of completion.

10. Completion of Archaeological Siteworks

Within 20 working days of the completion of on-site archaeological work associated with this authority, the Authority Holder shall ensure that:

- (a) an interim report completed to the satisfaction NZHPT, following the Archaeological Report Guideline (AGS12 2023) is submitted to NZHPT for inclusion in the NZHPT Archaeological Reports Digital Library.
- (b) Site Record Forms are updated or submitted to the NZAA Site Recording Scheme.

11. Archaeological Records

Within 12 months of the completion of on-site archaeological work, the Authority Holder must ensure that a final report, completed following the Archaeological Report Guideline (AGS12 2023), is emailed to NZHPT for inclusion in NZHPT's Archaeological Reports Digital Library.

PART I – WILDLIFE PERMIT CONDITIONS

Authorised Activity

1. All works relating to lizard fauna, including capture, handling, marking and relocation must occur in accordance with the Lizard Management Plan submitted with the application.
2. The wildlife approval is for the capture, handling, and release of elegant gecko (*Naultinus elegans*), copper skink (*Oligosoma aeneum*), ornate skink (*O. ornatum*), forest gecko (*Mokopirirakau granulatus*) and Pacific gecko (*Dactylocnemis pacificus*), provided that best efforts are taken to avoid incidental deaths in accordance with the Lizard Management Plan.
3. The incidental killing of native lizards listed in Condition 2 above, is authorised, provided that best efforts are taken to avoid incidental deaths in accordance with the Lizard Management Plan.
4. This wildlife approval is valid for 10 years from the date of approval.

Lizard Capture and Handling

5. Lizards must only be handled by those people named in the Lizard Management Plan, or by others under the direct supervision of a SQEP.
6. Lizard capture, handling and relocation must only be undertaken between 1 October and 30 April when lizards are most active.
7. Capture and handling of lizards must involve only techniques that minimise the risk of infection or injury to the animal and must follow those described in the Herpetofauna inventory and monitoring toolbox <http://www.doc.govt.nz/our-work/biodiversity-inventory-and-monitoring/herpetofauna/>.
8. The DOC Operations Manager for Auckland must be contacted immediately [insert contact details] for further advice if lizard species other than those listed in Condition 2 above are located within the clearance area or within the release site.

Death of wildlife associated with salvage activities

9. If any lizards should die during the approved activities of catch, transfer or liberation, the Approval Holder must:
 - (a) inform the Auckland DOC Operations Manager [insert contact details] within 48 hours, chill the body if it can be delivered within 72 hours, or freeze the body if delivery will take longer than 72 hours; and
 - (b) send the body to Massey University Wildlife Post Mortem Service for necropsy OR as otherwise advised by the Auckland DOC Operations Manager, along with details of the animal's history; and
 - (c) pay for any costs incurred in investigation of the death of any lizard; and

- (d) if required by the DOC Operations Manager, cease the Authorised Activity for a period determined by the DOC Operations Manager.

Euthanasia

- 10. If any lizards are found injured as part of the Authorised Activity, the Approval Holder must contact the Project Ecologist to get advice on management of the lizard. Injured lizard(s) may be euthanised on recommendation of the Project Herpetologist or a veterinarian.

Reporting

- 11. A report summarising the salvage and relocation results must be prepared and submitted to DOC [Auckland Office, insert contact details] and permissionshamilton@doc.govt.nz within 30 working days from the completion date of the salvage. Specifically, this report will include:
 - (a) details and results of lizard salvage and relocation work. Should native lizards be found, then the following will also be included in the report:
 - i. photos of lizard salvage methods utilised;
 - ii. photos of lizards captured (including photos of the salvage and relocation areas);
 - iii. a map showing the location of lizard upon capture and upon release;
 - iv. the species and number of any lizards detected, captured, and released, and
 - v. the results of all surveys and monitoring.
 - (b) descriptions of how lizard management activities outlined in the LMP were followed, including conditions detailed in the WAA permit and associated resource consent conditions;
 - (c) an Amphibian and Reptile Distribution Scheme (ARDS) card detailing information relating to captured lizards (also to be provided to herpetofauna@doc.govt.nz); and,
 - (d) a brief summary regarding the outcomes of the LMP, including any improvements/changes that should be implemented in future.

Costs

- 12. The Approval Holder must pay the Department of Conservation's standard charge-out rates for any staff time and mileage required to monitor compliance with this Approval and to investigate any alleged breaches of the terms and conditions of it.

Employees, Contractors, or Agents

13. Winstone Aggregates is responsible for the acts and omissions of its employees, contractors and agents.
14. Winstone Aggregates is liable under this Approval for any breach of its terms by employees, contractors, or agents, as if the breach were committed by Winstone Aggregates.
15. Where obligations bind more than one person, these obligations bind those persons jointly and separately.

DRAFT

PART J – COMPLEX FRESHWATER FISHERIES ACTIVITY APPROVAL CONDITIONS

Aquatic Fauna Salvage and Relocation plan

1. The objective of the Aquatic Fauna Salvage and Relocation Plan (AFSRP) is to detail the measures and procedures to avoid or minimise potential adverse effects on native aquatic fauna (fish and kōura) by way of relocating native aquatic fauna prior to any works being undertaken within watercourses at the Site.

The AFSRP must include:

- (a) a description of the aquatic fauna values to be addressed by the AFSRP;
 - (b) plans identifying the locations where salvage of fish and kōura will be undertaken;
 - (c) procedures for pre-stream works site visits prior to any works commencing within any streams, with each site visit addressing at a minimum:
 - vi. the extent of works proposed;
 - vii. the timing and methods proposed for stream works;
 - viii. the methods proposed for fish salvage;
 - ix. monitoring methods;
 - x. locations for relocation sites;
 - xi. information necessary to inform the Relocation Event Salvage Plan;
 - (d) a description of the process for developing and content of Relocation Event Salvage Plans;
 - (e) a description of methods to be used for fish salvage activities;
 - (f) timeframes for the implementation of the AFSRP;
 - (g) procedures to ensure compliance with all other permits and approvals required for fish salvage activities;
 - (h) a description of how salvage and relocation actions will be monitored and reported, including timeframes, and measures of success;
 - (i) a process for review of the AFSRP to adapt to any changes in the receiving environment.
2. Any fish capture and relocation must occur prior to and during the dewatering of any watercourses.
 3. All pumps used to dewater the stream(s) must have a 3mm mesh screen to prevent fish from entering the pump.

Detailed design

4. During detailed design of the Project, the Dispensation Holder shall, to the extent practicable, follow good practice design standards as outlined in the NZ Fish Passage Guidelines Version 2.0 2024 in relation to the Dispensation. The Dispensation Holder shall set clear fish passage objectives and performance standards, incorporating appropriate design standards to provide passage for the target fish ~~fish~~ species that will be implemented in the final design of the Project.

Commented [A59]: Corrected, but please check assumption.

Commented [CK60R59]: WA agrees!

Monitoring and reporting

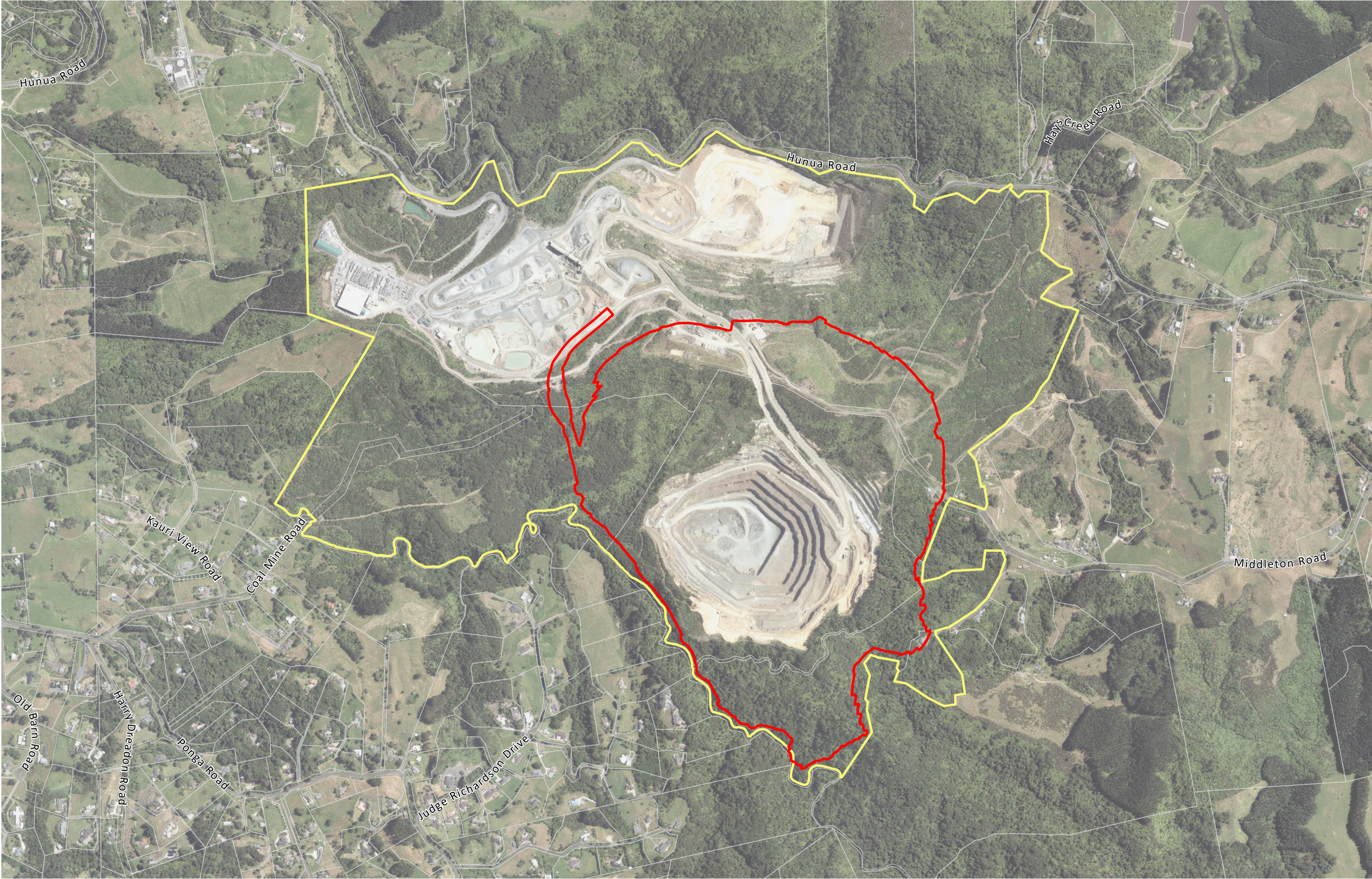
5. A SQEP shall inspect all culverts and the realignment of the Mangapū Tributary to monitor fish passage success. Inspections shall be carried out one year, two years and four years following completion of construction. The Dispensation Holder shall provide inspection results to DOC annually by 30 June.
6. If, after the inspections at year one and year two the SQEP concludes that fish passage is unlikely to be provided by the four-year inspection without intervention, the SQEP shall recommend a range of methods and interventions to support the provision of fish passage. The Dispensation Holder shall implement the recommended methods and interventions, to the extent practicable.
7. Following completion of the year four inspection of the structures required under Condition 5, the SQEP shall assess whether the structures have adequately provided for fish passage. If the SQEP concludes fish passage has not been adequately provided for, the SQEP shall recommend a range of methods and interventions to support the provision of fish passage. The Dispensation Holder shall implement the recommended methods and interventions, to the extent practicable.

Advice Note: data collected as part of the inspections required to be undertaken by the Dispensation Holder should include, but may not be limited to, the data required by the Fish Passage Assessment Tool (NIWA 2025), so that data can be uploaded to the Fish Passage Assessment Tool database.



Appendix B12.2b

Location Plan – Boffa Miskell Plans





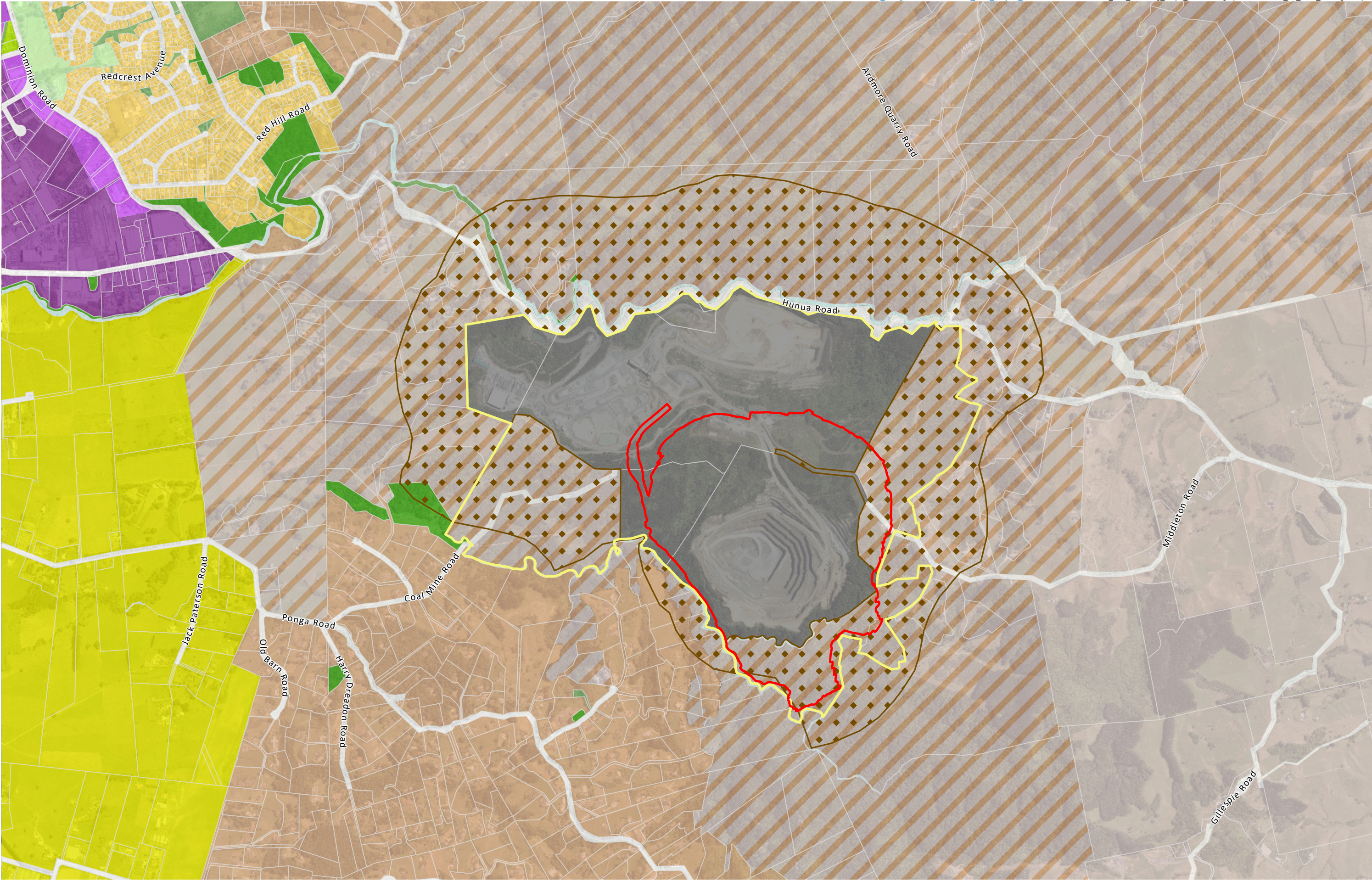
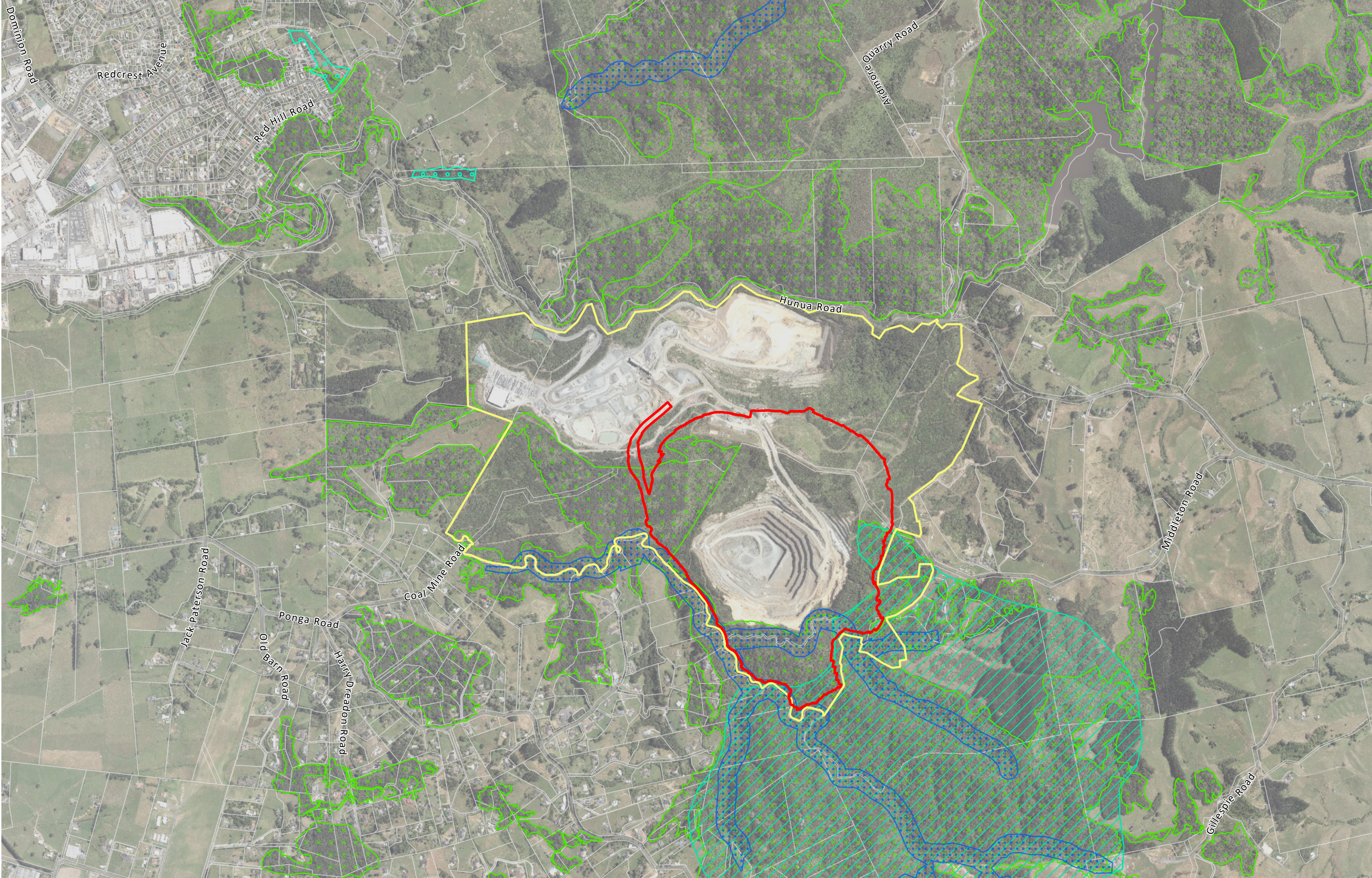
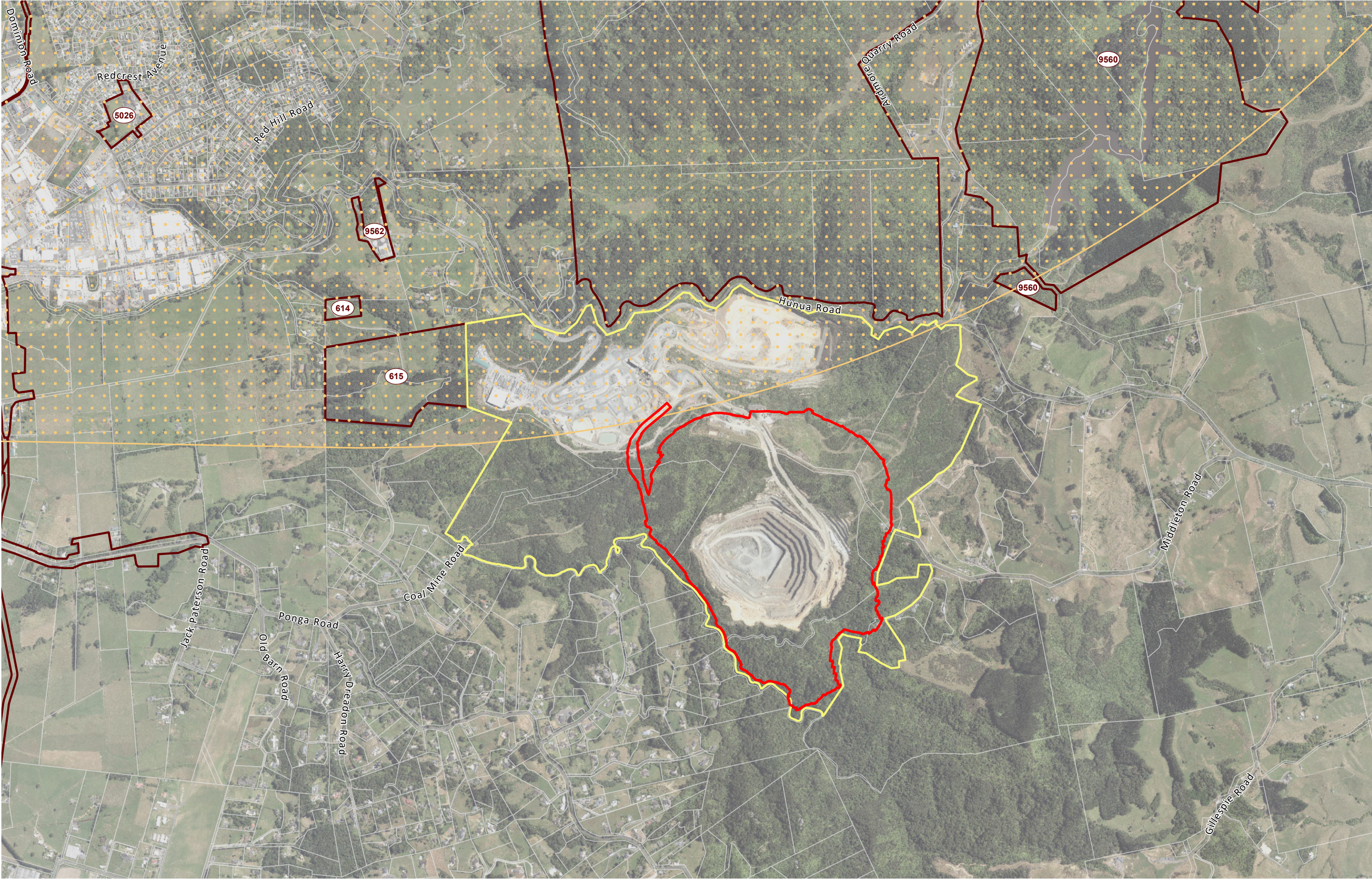
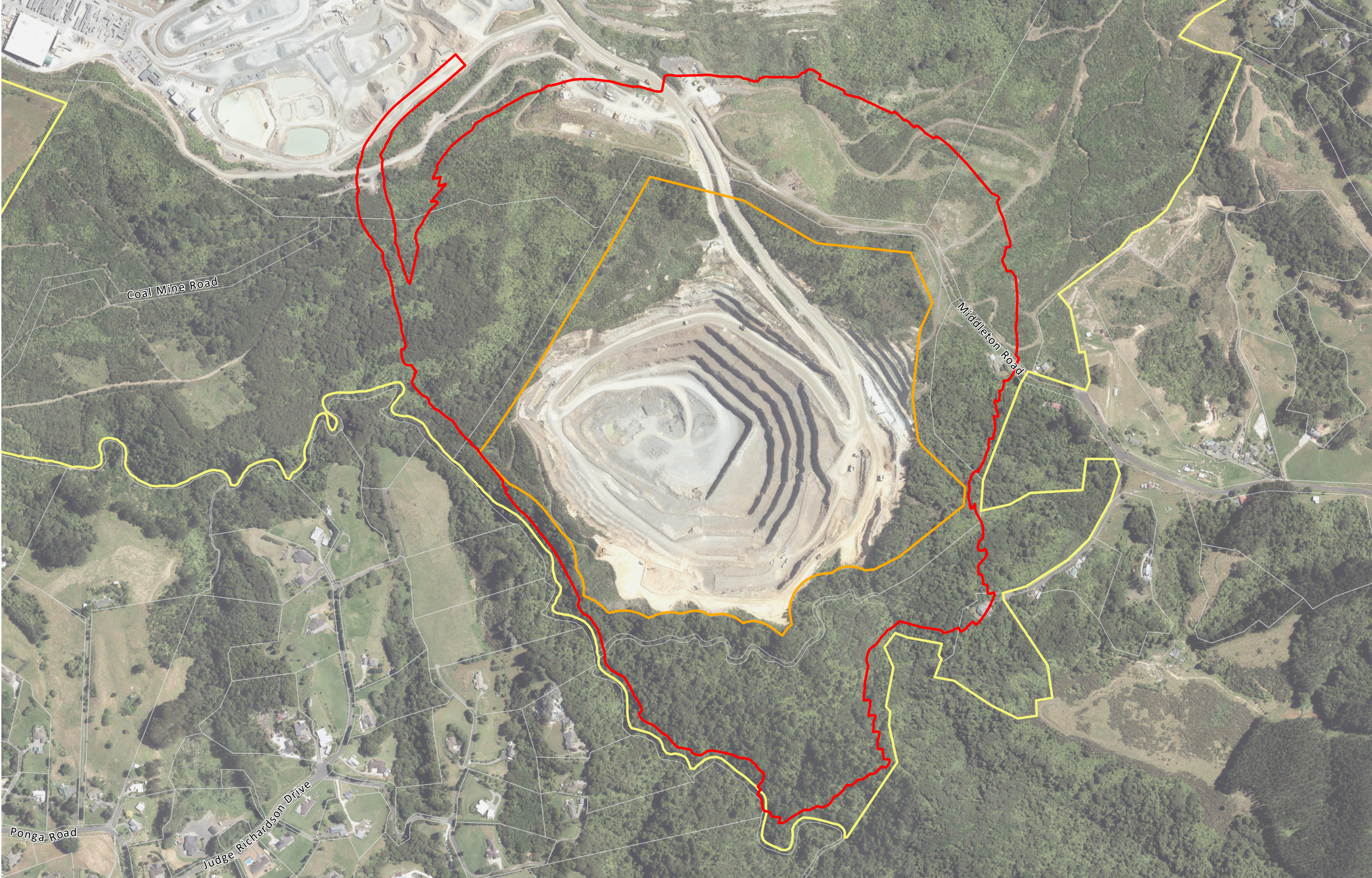


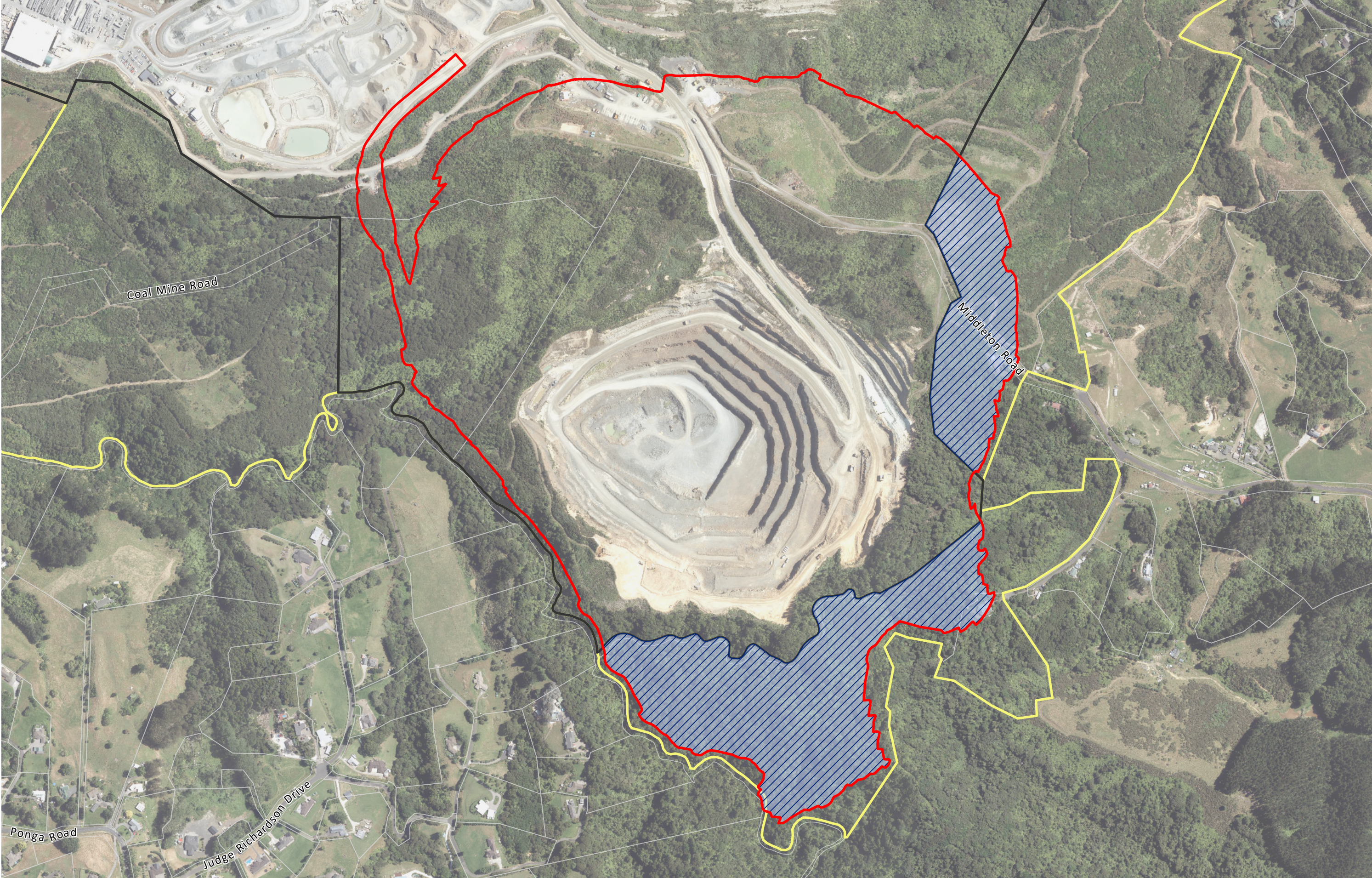
Figure 3

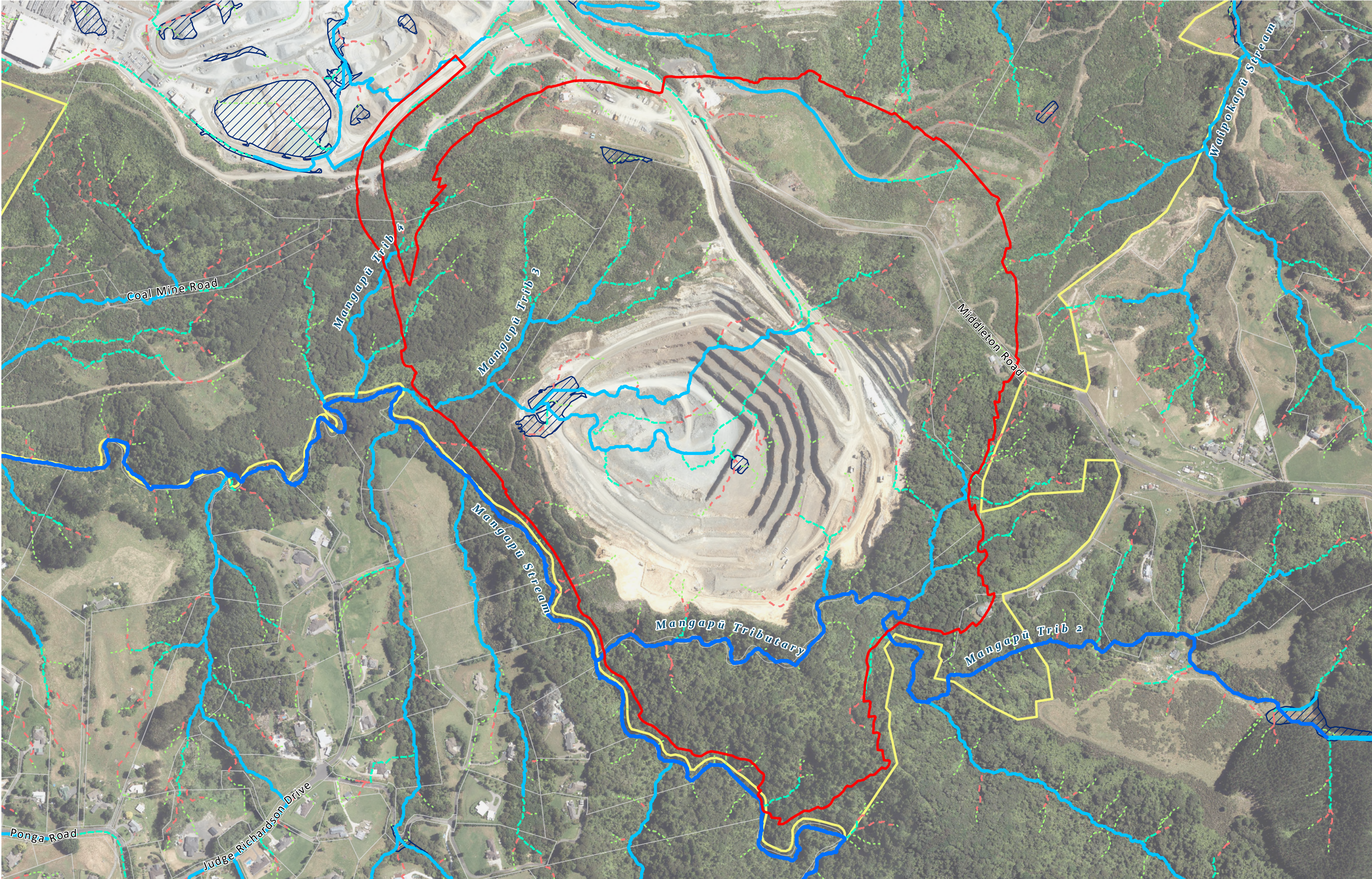


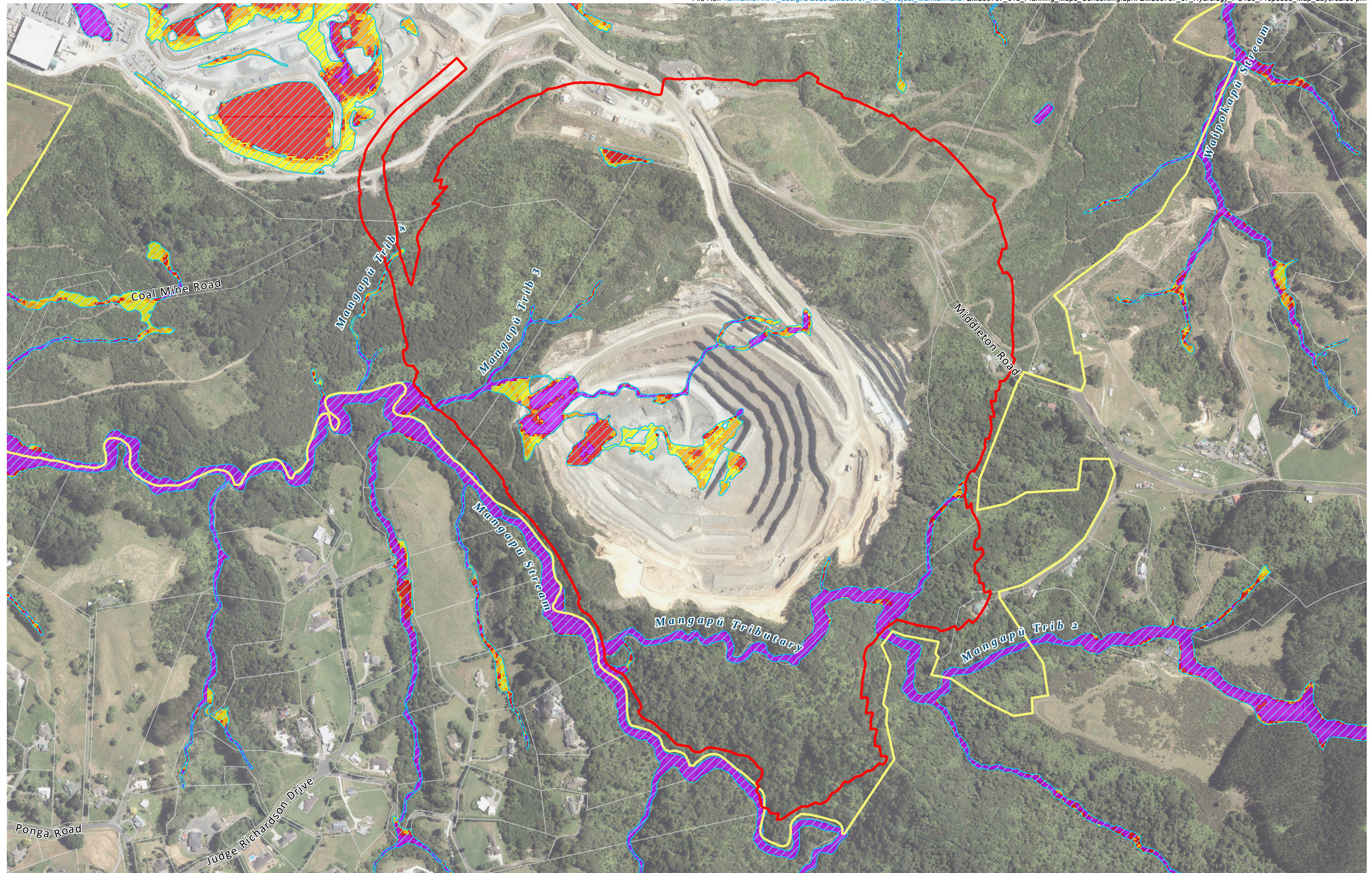


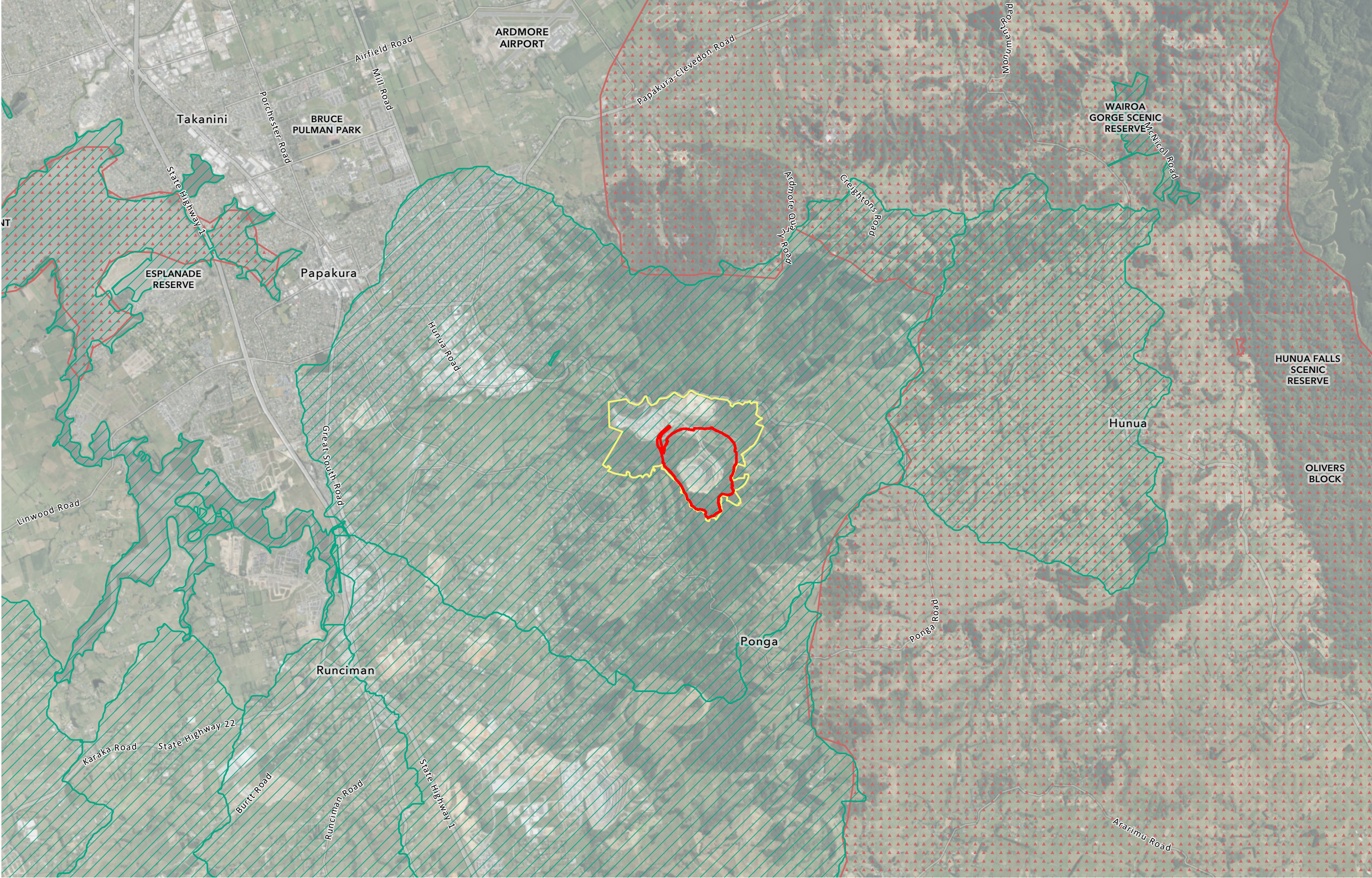


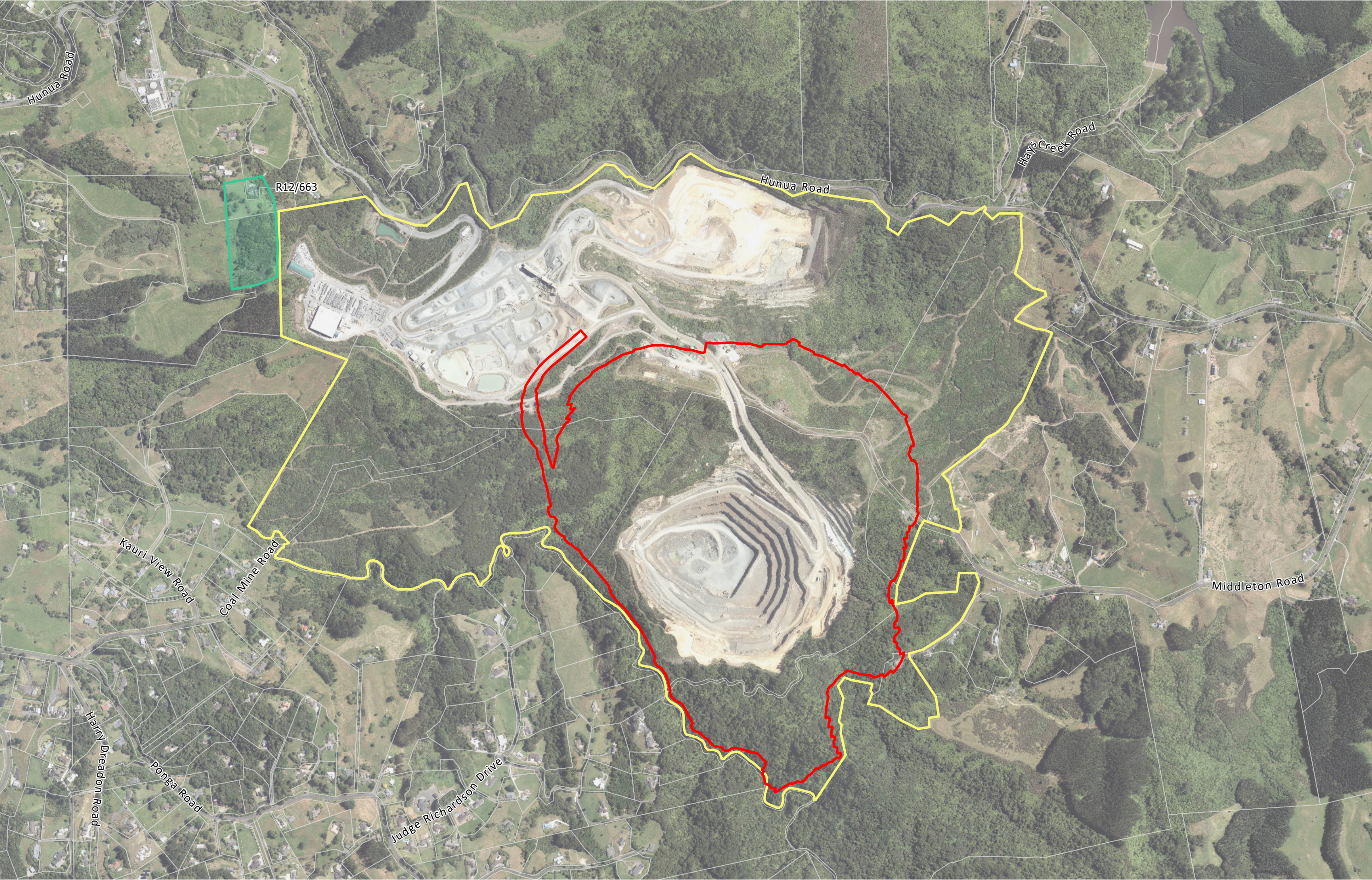


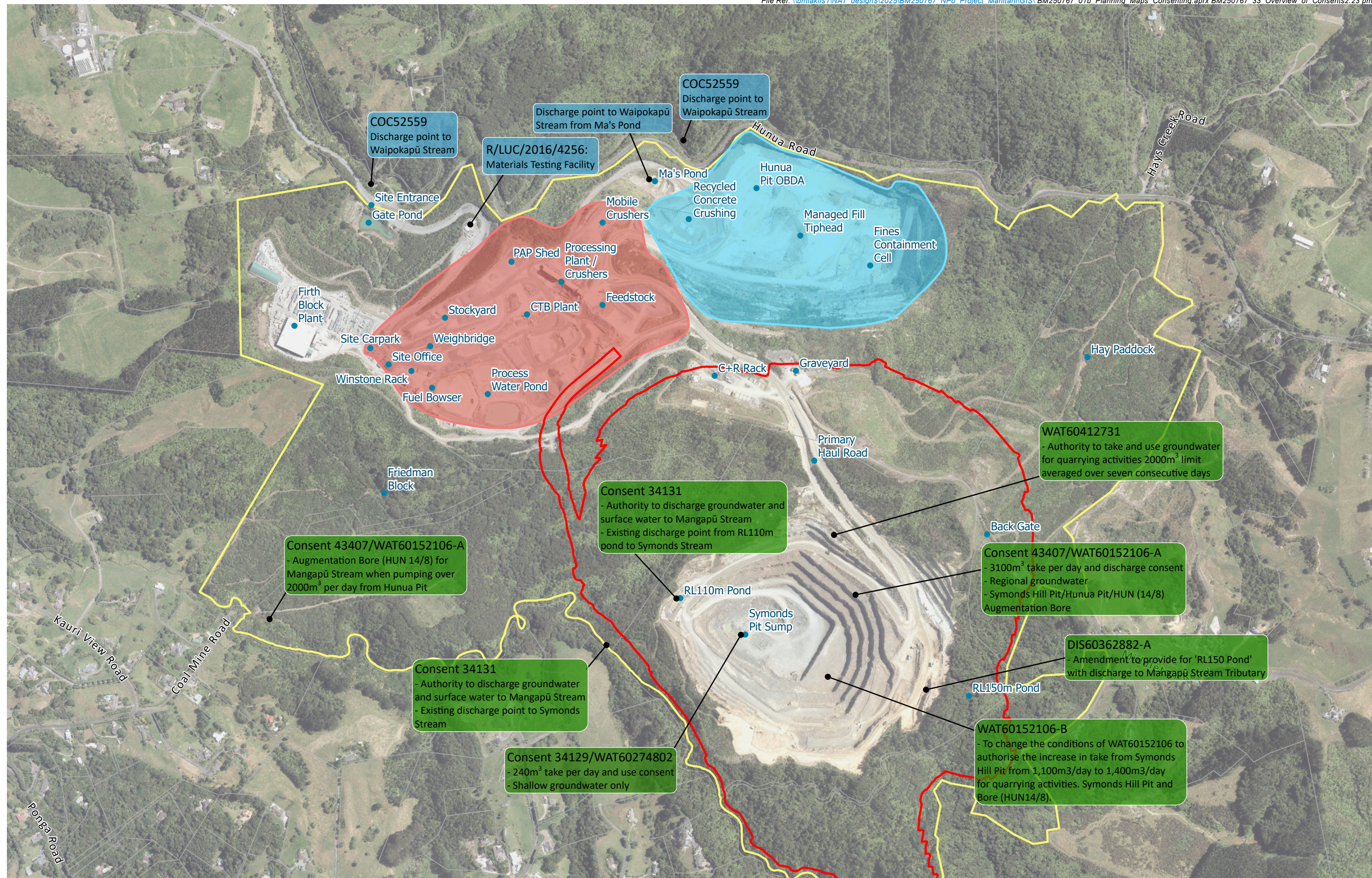


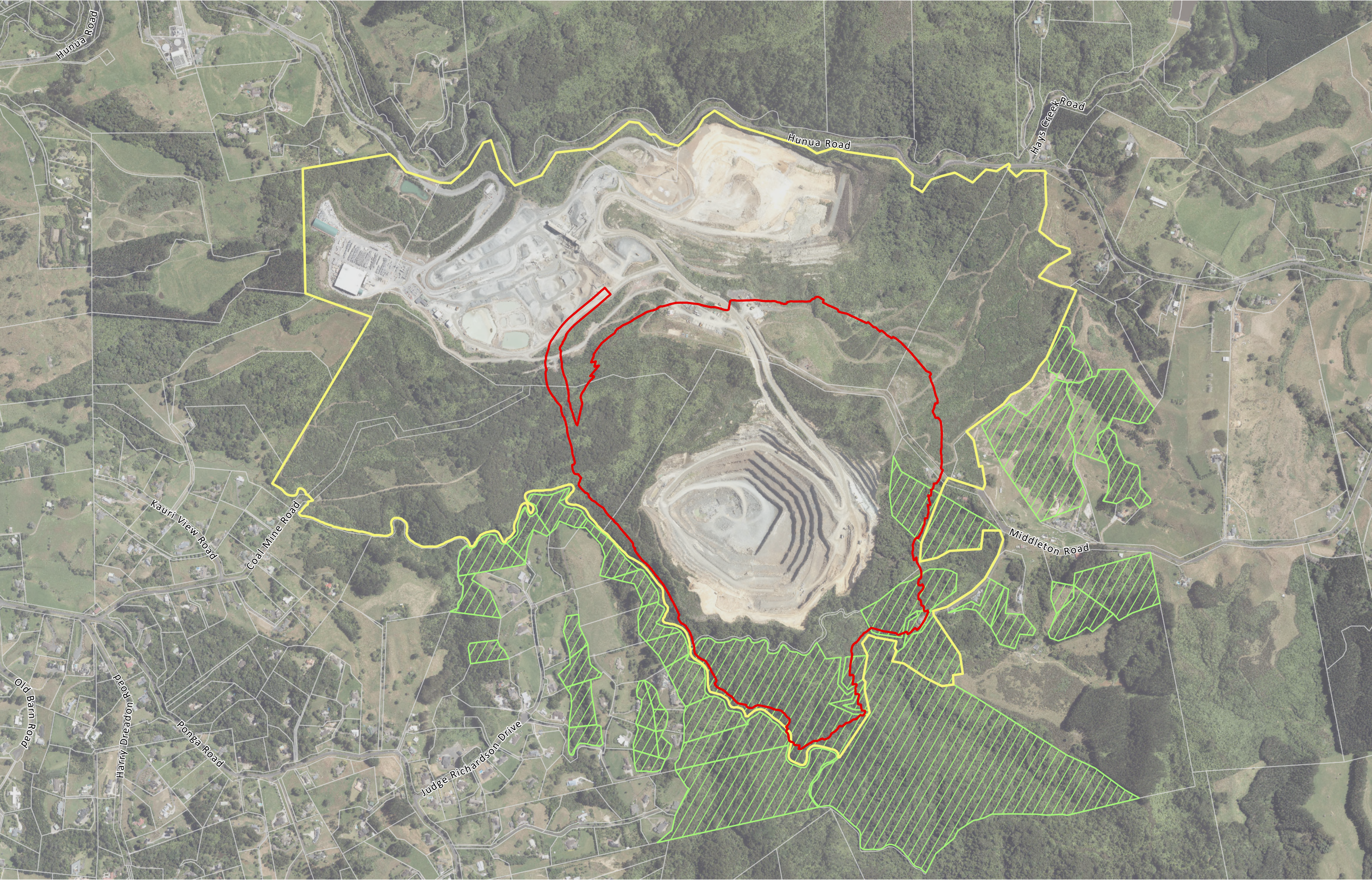












This plan has been prepared by Boffa Miskell Limited on the instructions of our Client, in accordance with the agreed scope of work. If it is intended to support an application under the Fast-track Approvals Act 2024, it may be relied upon by the Expert Panel and relevant administering agencies for the purposes of assessing the application. While Boffa Miskell Limited has exercised due care in preparing this plan, it does not accept liability for any use of the plan beyond its intended purpose. Where information has been supplied by the Client or obtained from external sources, it has been assumed to be accurate unless otherwise stated.

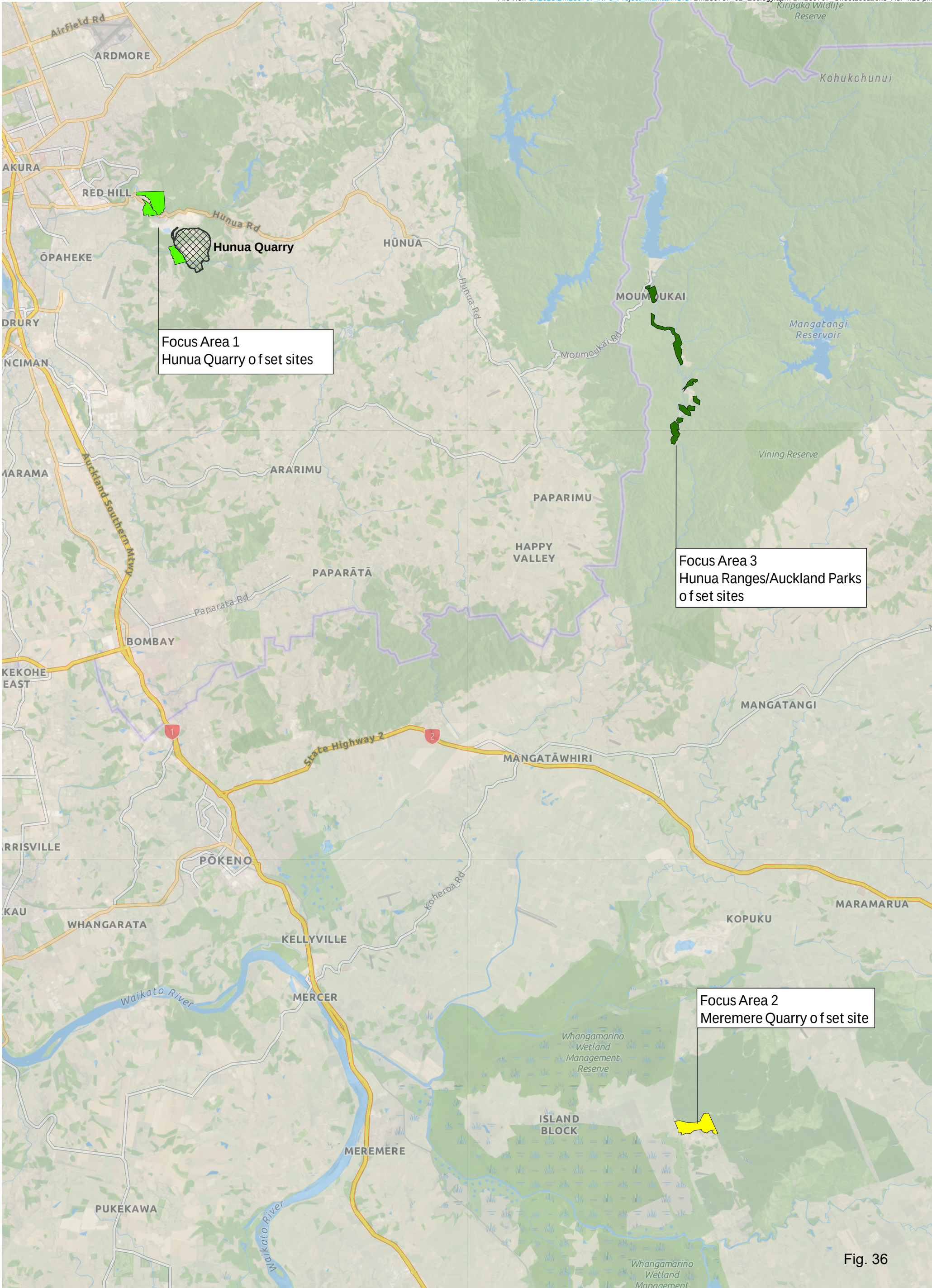


Fig. 36